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ANNUAL REPORTS

1980

TOWN OF

OSSIPEE

NEW HAMPSHIRE

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ANNUAL REPORTS

Town Officers

OSSIPEE

New Hampshire

TAX RATES

\$7.60 per \$100.00

Municipal	1.96	Ossipee Corner precinct	.56
County	.50	West Ossipee Precinct	.46
School	5.14	Center Ossipee Precinct	.47

For the fiscal year ending

December 31, 1980

Vital Statistics for 1980

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TOWN OFFICERS 1980

Selectmen

FRANKLIN R. RILEY DOUGLAS W. MEADER
WILLIAM K. MALAY

Administrative Assistant

DOROTHY PALMER

Moderator

THOMAS A. TRITES

Treasurer

THOMAS GALANTE

Town Clerk

JOHN SANDERS

Tax Collector

JOHN SANDERS

Road Agent

RODNEY A. WHITE

Police Dept.

JOHN E. FOGARTY, Chief

Community Nurse

PAMELA J. SAVARD, RN

Recreation Dept.

JAMES THOMPSON, Director

Forest Fire Warden

CLARENCE E. PALMER

Dog Warden

MARTHA FRENCH

Librarian

BEATRICE SMART

RUTH M. LORING ROLLAND W. LORD
RUTH C. ECKHOFF

CARL R. ENGLUND III LAFAYETTE HARBISON
LORETTA R. LYMAN

DR. ANNE COLLINS BOARD OF SELECTMEN

LAWRENCE WALSH, ESQ.
PETER FAUVER, ASSOCIATE JUSTICE

JUNE LOUD

FREDERIC COX, ESQ.

EDWARD SMART KENWOOD WHITE
MILDRED WHITE

RODERICK ALLEN GEORGE D. KELLER

HARVEY EMERSON GRANT KRAMER

DONNA E. SARGENT, Chair.

CHRISTINE POWERS	GERALD McDUFFEE
STANLEY RINES	JOHN THOMPSON
DAVID HELME	ERNEST RILEY, JR.
JULIAN CONNER	FRANKLIN RILEY

THE STATE OF NEW HAMPSHIRE
CARROLL, SS. **TOWN OF OSSIPEE**

TOWN WARRANT

To the inhabitants of the Town of Ossipee qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in Center Ossipee, in said Town of Ossipee on the second Tuesday of March, next, at ten o'clock in the forenoon of said day to act on the following articles, the polls to remain open until six o'clock in the afternoon of said day.

Article 1. To choose a selectman for three years, library trustee for three years, trustee of trust funds for three years, town clerk-tax collector for three years, treasurer and two auditors for one year, supervisor for one year (unexpired term), and all other officers and agents required by law to be elected or nominated at the annual meeting.

Article 2. To vote on the following referendum:

“Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which exemption shall be credited against the assessed valuation but shall not exceed \$1,000.00 or the cost of such system to the taxpayer (taxpayer to prove the cost of the system by the production of receipts or cancelled checks for the payment of said system), whichever amount is the lesser.”

Article 3. To see if the Town will vote to alter the hours during which the polls shall remain open.

You are also notified to meet at the Town Hall on the second Tuesday of March, next, at seven thirty o'clock in the afternoon to act on the following articles:

Article 4. To see if the Town will vote to appropriate the sum of \$747,725 for the local and state share of the cost

of constructing municipal sewage treatment and disposal facilities, including sewers, sewage treatment facilities, interceptor sewers, pumping facilities, and for the acquisition of land, easements and rights of way and such other incidental expenses as may be required; to authorize the Town Treasurer and Selectmen to issue bonds or notes under and pursuant to the Municipal Finance Act RSA 33, in order to raise this appropriation; to authorize the Selectmen to contract for, accept and expend any and all Federal or other aid that may be available for said project, the amount of which aid is \$2,920,825, and to appropriate such aid for Project costs; and to authorize the Selectmen or their designees to take any and all action necessary to carry out and finance the aforesaid Project.

Article 5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 6. To see if the Town will vote to authorize the Selectmen to sell any property taken by tax title or otherwise.

Article 7. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State Aid, or both, as may become available and to do all things necessary to carry out the purpose of these grants.

Article 8. To see if the Town will vote to raise and appropriate for the ensuing year the following sums of money for the following purposes:

For Town Officers' Salaries	\$24,750.00
For Town Officers' Expenses	39,913.20
For Election and Registration Expenses	4,015.50
Municipal and District Court Expenses	33,825.00
For Town Hall and other Town Buildings	31,500.00
For Police Department	52,397.91
For Fire Department (Forest Fires)	1,000.00
For Planning and Zoning	2,969.00

For Insurance	47,070.00
For Health Dept. incl. Hospitals and Ambulance	35,000.00
For Town Dump and Garbage Removal	10,000.00
For Town Road Aid	1,774.40
For Town Maintenance, Summer and Winter, including bridges and culverts	174,201.82
For Street Lighting	1,500.00
For General Expenses of Highway Dept.	30,000.00
For Libraries	7,995.00
For Town Poor	5,500.00
For Old Age Assistance	9,000.00
For Patriotic Purposes	250.00
For Recreation (Parks & Playgrounds)	24,710.00
For Damages & Legal Expenses	20,000.00
For Advertising and Regional Associations	376.76
For Employees' Retirement & Social Security	21,881.83
For Principal on Long Term Loans	10,663.57
For Interest on Long Term Loans	2,342.71
For Interest on Temporary Loans	25,000.00
(Approved by Budget Committee)	

Article 9. To see if the Town will vote to raise and appropriate the sum of \$1,529.37 to assist the Carroll County Mental Health Service. (Submitted by petition) (Approved by Budget Committee).

Article 10. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Center of Hope, Inc. (Submitted by petition) (Approved by Budget Committee).

Article 11. To see if the Town will vote to appropriate the sum of \$7,500.00 for the purchase of a police cruiser and authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Approved by Budget Committee).

Article 12. To see if the Town will vote to appropriate the sum of \$2,000.00 to continue the compiling of the

History of Ossipee and to authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Approved by Budget Committee).

Article 13. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to continue its involvement in a regional solution to the disposal of solid waste. This sum, to be disbursed as authorized under RSA 31:4, paragraph XXXIV, to provide for the acquisition of legal, professional, and technical assistance. (Approved by Budget Committee).

Article 14. To see if the Town will vote to appropriate and expend the sum of \$8,500.00 for a new gym floor in the Ossipee Town Hall and to authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Approved by Budget Committee).

Article 15. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the purpose of having the Town reassessed. This money to be paid to the State for the reassessment. (Submitted by petition) (Not recommended by Budget Committee).

Article 16. To see if the Town will vote to authorize the Selectmen to negotiate a two year contract with Lord's Ambulance for service, with the amount to be appropriated each year.

Article 17. To see if the Town will vote to authorize the tax collector, with the approval of the Selectmen, to appoint deputies, who shall be sworn, have the powers of collector, and may be removed at the pleasure of the collector.

Article 18. To see if the Town will vote to authorize the Selectmen to hire a certified public accountant to audit town records, including Tax Collector, Town Clerk, Selectmen and all other town records instead of town auditors.

Article 19. To see if the Town will vote to authorize Effingham residents to participate in programs of the Ossipee Recreation Department for a sum to be negotiated between the Selectmen of Effingham and Ossipee yearly.

Article 20. To see whether the Town will vote to indemnify and save harmless for loss or damage occurring after this vote any person employed by the Town and any member or officer of its governing board, administrative staff or agencies, including but not limited to selectmen and all other duly elected Town officials from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his employment or office.

Article 21. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent. (Submitted by petition).

Article 22. To transact such other business as may legally come before the Town Meeting.

Given under our hands and seals this 17th day of February, 1981.

FRANKLIN R. RILEY
DOUGLAS W. MEADER
WILLIAM K. MALAY
Selectmen of Ossipee

BUDGET OF THE TOWN OF OSSIPPEE

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1981 to December 31, 1981.

PURPOSES OF APPROPRIATION (RSA 31.4)

General Government:

Town officers' salaries
Town officers' expenses
Election and Registration expenses
Municipal and District court expenses
Expenses town hall and other buildings

Protection of Persons and Property:

Police Department
Fire department, inc. forest fires
Planning and Zoning
Insurance

Health Department:

Health Dept. - Hospital - Ambulance
Town Dump and Garbage Removal

Highways & Bridges:

Town road aid
Town Maintenance
Street Lighting
General expenses of highway department

Libraries:

Library

Public Welfare:

Town poor
Old age assistance

	Approp. 1980 (1980-81)	Selectmen's Budget 1981 (1981-82)	Budget Committee	
			Recom- mended 1981 (1981-82)	Not Recom- mended
\$	\$ 21,799.00	\$ 24,750.00	\$ 24,750.00	
	38,913.17	39,913.20	39,913.20	
	5,000.00	4,015.50	4,015.50	
	31,980.00	33,825.00	33,825.00	
	22,500.00	31,500.00	31,500.00	
	52,397.91	56,759.60	52,397.91	
	1,000.00	1,000.00	1,000.00	
	3,000.00	2,969.00	2,969.00	
	36,000.00	47,070.00	47,070.00	
	33,500.00	39,955.20	35,000.00	
	9,000.00	10,000.00	10,000.00	
	1,793.05	1,774.40	1,774.40	
	150,312.78	174,201.82	174,201.82	
	1,400.00	1,500.00	1,500.00	
	30,000.00	30,000.00	30,000.00	
	6,495.90	7,995.00	7,995.00	
	3,000.00	5,500.00	5,500.00	
	9,000.00	9,000.00	9,000.00	

Patriotic Purposes:				
Memorial Day - Old home day	250.00	250.00		250.00
Recreation:				
Parks & Playground, inc. band concerts	24,710.76	27,991.60		24,710.00
Public Services Enterprises:				
Cemeteries	2,490.00			
Unclassified:				
Damages and Legal expenses	10,000.00	20,000.00		20,000.00
Advertising and Regional Associations	290.60	376.76		376.76
Employees' retirement and Social Security	19,312.23	21,881.83		21,881.83
Debt Service:				
Principal-long term notes & bonds	10,663.57	10,663.57		10,663.57
Interest-long term notes & bonds	2,861.39	2,342.71		2,342.71
Interest on temporary loans	8,000.00	25,000.00		25,000.00
Capital outlay:				
Art. C.C.M.H.	1,429.32			1,529.37
Art. Ctr. of Hope	800.00			2,000.00
Art. Rescue Vehicle	30,000.00			
Art. Cruiser (Rev. Sharing)	6,500.00	7,500.00		7,500.00
Art. Truck (10,000 Rev. Sharing)	18,000.00			
Art. History (Rev. Sharing)	1,227.43	2,000.00		2,000.00
Art. Master Plan	11,000.00			
Art. Sewer		3,668,550.00		3,668,550.00
Art. Mt. Wash. Reg. Solid Waste Disposal Comm. (Rev. Sharing)				
Art. Gym Floor (Rev. Sharing)		8,500.00		3,000.00
Art. Reassessment				8,500.00
TOTAL APPROPRIATIONS				
	\$604,627.11	\$4,316,785.19		\$4,310,716.07
				50,000.00
				\$50,000.00
Less: Amount of Estimated Revenues, Exclusive of Taxes \$3,920,748.22				
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$389,967.85				

SOURCES OF REVENUE

	Estimated Revenues 1980 (1980-81)	Actual Revenues 1980 (1980-81)	Selectmen's Budget 1981 (1981-82)
From Local Taxes:			
Resident Taxes	\$ 12,000.00	\$ 15,735.60	\$ 12,000.00
Yield Taxes	15,000.00	17,718.13	18,000.00
Interest on Delinquent Taxes	5,000.00	5,115.55	5,000.00
Resident Tax Penalties	100.00	274.00	200.00
Inventory Penalties	500.00	1,770.00	1,000.00
From State			
Meals and Rooms Tax	14,000.00	19,282.29	20,000.00
Interest and Dividends Tax	23,000.00	23,087.96	23,000.00
Savings Bank Tax	10,000.00	12,888.92	13,000.00
Highway Subsidy	21,875.06	21,875.06	21,685.53
Town Road Aid	1,793.05	4,306.08	1,774.40
State Aid Construction	18,352.94	16,601.28	16,388.29
Reimb. a / c State-Federal Forest Land	300.00	656.68	500.00
Reimb. a / c Fighting Forest Fires	1,000.00	254.69	1,000.00
Reimb. a / c Old Age Assistance	1,000.00		
Reimb. a / c Business Profits Tax	12,000.00	15,439.81	12,000.00
Boat Tax	2,500.00	3,382.50	3,000.00
Reimb. a / c State Rec. Land		661.95	
From Local Sources, except Taxes			
Motor Vehicle Permits Fees	55,000.00	62,535.00	60,000.00
Dog Licenses	1,000.00	794.50	800.00
Business Licensed, Permits and Filing Fees	500.00	881.00	500.00
Fines & Forfeits, Municipal & District Court	35,000.00	42,484.84	40,000.00
Rent of Town Property	300.00	80.00	100.00
Interest Received on Deposits	5,000.00	34,295.42	20,000.00

Income From Departments			
New Hampshire Works Comp.			8,000.00
Sewer Federal Share		7,029.36	8000.00
Receipts other than Current Revenue:			2,857,075.00
Proceeds of Bonds and Long Term Notes			
Revenue Sharing Fund			747,725.00
	21,886.50	29,182.00	30,000.00
TOTAL REVENUE AND CREDITS			\$3,920,748.22

BUDGET COMMITTEE

CHRISTINE P. POWERS
DONNA E. SARGENT
STANLEY RINES
DAVID HELME
GERALD McDUFFEE
JOHN THOMPSON
ERNEST RILEY, JR.
FRANK RILEY

February 2, 1981

TAX YEAR 1980

SUMMARY INVENTORY OF VALUATION

PRECINCT AND SCHOOL DISTRICT VALUATION

	No. of Each	1980			West		
		Valuation	Ossipee		Ossipee	Ossipee	
LAND—Improved and Unimproved BUILDINGS		\$4,344,811.00	\$2,141,655.00		\$935,159.00	\$1,267,997.00	
Factory Buildings		11,625,580.00	5,375,540.00		2,889,260.00	3,360,780.00	
PUBLIC WATER UTILITY (Privately owned water supply serving public)		427,445.00	81,300.00		334,530.00	11,615.00	
PUBLIC UTILITIES— Electric		24,290.00	24,290.00				
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	173	316,610.00	110,284.00		103,453.00	102,873.00	
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		527,415.00	214,135.00		179,135.00	134,145.00	
Elderly Exemptions	86	\$17,266,151.00	\$7,947,204.00		\$4,441,537.00	\$4,877,410.00	
TOTAL EXEMPTIONS ALLOWED		\$430,000.00	\$265,000.00		\$60,000.00	\$105,000.00	
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED			\$265,000.00		\$60,000.00	\$105,000.00	
		\$16,836,151.00	\$7,682,204.00		\$4,381,537.00	\$4,772,410.00	

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

Name of Company	Electric
Public Service Co.	\$265,300.00
N. H. Electric Coop.	51,310.00
TOTAL	\$316,610.00

Number of Inventories Distributed in 1980	2,773
Number of Inventories Properly completed and Filed in 1980	1980
Number of Individuals Applying for an Elderly Exemption 1980	87 at 5,000
Number of Individuals Granted an Elderly Exemption 1980	86 at 5,000
Number of Individual Property Owners who were granted Current Use Exemption in 1980	8
Total Number of Acres Exempted under Current Use in 1980	2049.4

	No. of Owners	No. of Acres
FARM LAND	1	9
FOREST LAND	2	1624
WILDLAND	4	356.4
WETLAND	1	60
Gross valuation - 45,055 Credit 28,739 - assessed value		
TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE		\$16,316.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

FRANKLIN R. RILEY
DOUGLAS W. MEADER
Selectmen of Ossipee
Date: September 29, 1980

**STATEMENT OF APPROPRIATION
TAXES ASSESSED
FOR THE TAX YEAR 1980**

Purposes of Appropriations

General Government:

Town officers' salaries	\$21,799.00
Town officers' expenses	38,913.17
Election and Registration expenses	5,000.00
Municipal and District court expenses	31,980.00
Town Hall and Other Buildings expenses	22,500.00

Protection of Persons and Property:

Police Department	52,397.91
Fire Department, inc. forest fires	1,000.00
Planning and Zoning	3,000.00
Insurance	36,000.00

Health:

Health Dept.	33,500.00
Town Dump and Garbage Removal	9,000.00

Highways & Bridges:

Town road aid	1,793.05
Town Maintenance	150,312.78
Street Lighting	1,400.00
General expenses of highway department	30,000.00

Libraries:

Library	6,495.90
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Public Welfare:

Town poor	3,000.00
Old age assistance	9,000.00

Patriotic Purposes:

Memorial Day-Old home day	250.00
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Recreation:

Parks & Playgrounds, inc. band concerts	24,710.76
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Public Services Enterprises:

Cemeteries	2,490.00
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Unclassified:

Damages and Legal expenses	10,000.00
Advertising and Regional Associations	290.60
Employees' retirement and Social Security	19,312.23

Debt Service:

Principal-long term notes & bonds	10,663.57
Interest-long term notes & bonds	2,861.39
Interest on temporary loans	8,000.00

Capital Outlay:

Art. No. 8 Carroll County Mental Health	1,429.32
Art. No. 9 Ctr. of Hope	800.00
Art. No. 10 Ossipee Rescue Vehicle	30,000.00
Art. No. 12 Police Cruiser (Rev. Sharing)	6,500.00
Art. No. 13 Truck (Rev. Sharing)	
Rev. Sharing	\$10,000.00
Taxation	8,000.00
	<hr/>
	\$18,000.00
Art. No. 14 Town History (Rev. Sharing)	1,227.43
Art. No. 15 Master Plan	11,000.00
Art. No. 16 Sewer Construction (HUD)	399,858.00
	<hr/>

Total Appropriations:

Total Town Appropriations	\$1,004,485.00
Total Revenues and Credits	—688,369.00
	<hr/>
Net Town Appropriations	\$316,116.00
Net School Appropriations	\$911,474.00
County Tax Assessments	+88,810.00
	<hr/>
Total of Town, School and County	\$1,316,400.00
DEDUCT Total Business Profits	
Tax Reimbursement	—65,701.00
ADD War Service Credits	+14,300.00

ADD Overlay	+15,000.	+14,548.00
Property Taxes To Be Raised		<u>\$1,279,547.00</u>

SOURCES OF REVENUE

From Local Taxes:

Resident Taxes	\$16,560.00
National Bank Stock Taxes	102.00
Yield Taxes	15,536.00
Interest on Delinquent Taxes	4,500.00
Resident Tax Penalties	130.00
Inventory Penalties	2,300.00

From State:

Meals and Rooms Tax	\$19,282.00
Interest and Dividends Tax	23,088.00
Savings Bank Tax	12,889.00
Highway Subsidy	21,875.00
Town Road Aid	11,954.00
State Aid Construction	
Add'l Subsidy	16,518.00
Reimb. a / c State-Federal	
Forest Land	657.00
Reimb. a / c Fighting Forest Fires	400.00
Reimb. a / c Road Toll Refund	962.00
Boat Tax	3,300.00

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	\$60,000.00
Dog Licenses	731.00
Business Licenses, Permits and Filing Fees	900.00
Fines & Forfeits, Municipal & District Court	38,000.00
Rent of Town Property	100.00
Interest Received on Deposits	15,000.00
Income From Departments	6,000.00
Federal Grants	399,858.00

Receipts other than Current Revenue:

Revenue Sharing Fund	<u>\$17,727.00</u>
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Total Revenues and Credits	\$688,369.00
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Property Taxes to be Raised	\$1,279,547.00
Gross Precinct Taxes	82,986.00
Total	\$1,362,533.00
Less War Service Credits	14,300.00
Total Tax Committment	\$1,348,233.00

	Prior Years Tax Rate 1979	1980 Approved Tax Rate
TAX RATES		
Town	1.47	1.96
School Dist.	4.70	5.14
County	.48	.50
Precinct-Center Ossipee	.48	.47
Precinct-West Ossipee	.45	.46
Precinct-Ossipee	.62	.56

Name of Precinct	Valuation	Net Appro.	Taxes	Rate
Center Ossipee	\$7,682,204.00	\$35,421.00	\$36,106.00	\$.47
West Ossipee	4,381,537.00	20,028.00	20,155.00	.46
Ossipee	4,772,410.00	26,716.00	26,725.00	.56
Precinct A		0	0	0

WAR SERVICE CREDITS

	Limits	Number	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted home- steads with V.A. assistance	Unlimited		EXEMPT
Totally and permanently disabled veterans, their spouses or widows and the widows of veterans who died or were killed on active duty.	\$700.	4	\$2800.00
All other qualified persons	\$ 50.	230	\$11,500.00
TOTAL NUMBER AND AMOUNT		234	\$14,300.00

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	\$10.	1656	\$16,560.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15

September 29, 1980

FRANKLIN R. RILEY
DOUGLAS W. MEADER
Selectmen of Ossipee

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1980

ASSETS

Cash:

In hands of treasurer	\$90,541.39
In hands of officials	1,931.08

TOTAL	\$92,472.47
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Capital Reserve Funds:

Sewer Improvement	\$3,534.97
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Total	\$3,534.97
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Accounts Due to the Town

Due from State	
Sewer Construction EPA	\$17,324.77

Other bills due Town:

Sewer Construction EPA-	
Federal Grant	47,517.10
Revenue Sharing-Federal Grant	11,864.00

Total	\$76,705.87
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Unredeemed Taxes:

Levy of 1979	\$53,004.05
Levy of 1978	35,382.14
Levy of 1977	14,370.80
Previous Years	9,179.96

Total	\$111,936.95
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Uncollected Taxes:

Levy of 1980, including	
Resident Taxes and	
Yield Taxes	\$208,348.74
Levy of 1979, including	
Resident Taxes and	
Yield Taxes	4,578.56
Levy of 1978	780.00
Previous Years	4,905.63

Less: Estimated Uncollectible

Delinquent Taxes	(7,000.00)
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Total	\$211,612.93
Total Assets	\$496,263.19
Fund Balance—Deficit—	
Current Deficit	
(Excess of liabilities over assets)	-0-
Grand Total	\$496,263.19
Fund Balance—December 31, 1979	(\$ 5,845.96)
Fund Balance—December 31, 1980	\$ 36,807.34
Change in Financial Condition	\$ 42,653.30

**TOWN OF OSSIPEE
FINANCIAL REPORT
FORM MS-5**

Year Ended December 31, 1980

SCHEDULE SUPPORTING ENTRIES ON FORM MS-5

Line 201

Cash In Hands Of Treasurer

General Fund	\$77,545.33	
Petty Cash and Change Funds	50.00	
Revenue Sharing	9,824.76	
Timber Tax Account	3,121.30	
		<hr/>
		\$90,541.39

Line 202

Cash In Hands Of Officials

Public Librarian	\$ 153.83	
Clerk of Court	1,585.00	
Conservation Committee	192.25	
		<hr/>
		\$1,931.08

Line 302

**Unexpended Balances Of
Special Appropriations**

Tax Map	\$ 8,241.75
Master Plan	11,000.00

Water Study	500.00
Veterans Plaque	1,209.39
Library	995.90

\$21,947.04

Line 323

Other Liabilities

**Unexpended Balances Of
Special Revenue Funds**

Public Library	\$ 153.83
District Court	1,585.00
Conservation Committee	192.25

\$1,931.08

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations	\$21,947.04
Unexpended Revenue Sharing Funds	12,947.01

Due to State:

Yield Tax Deposits	3,121.30
School District Tax Payable	415,574.45
Due Trust Fund	400.00
Other Liabilities	1,931.08

Total Accounts Owed by the Town \$455,920.88

Capital Reserve Funds:

Sewer Improvement	\$ 3,534.97
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Total Liabilities \$459,455.85

Fund Balance—Current Surplus \$ 36,807.34

Grand Total \$496,263.19

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and Remitted to
Treasurer)

Property Taxes — Current Year — 1980	\$1,145,604.97
Property Taxes — Collected in Advance	296.31
Resident Taxes — Current Year — 1980	12,840.00
National Bank Stock Taxes— Current Year 1980	101.60
Yield Taxes — Current Year — 1980	17,718.13
Property Taxes and Yield Taxes — Previous Years	215,467.16
Resident Taxes — Previous Years	2,950.00
Interest received on Delinquent Taxes	15,619.76
Penalties: Resident Taxes	306.00
Tax sales redeemed	50,836.40
Overpayments	950.33

Total Taxes Collected and
Remitted

\$1,462,690.66

From State:

Meals and Rooms Tax	\$19,282.29
Interest and Dividends Tax	23,087.96
Savings Bank Tax	12,888.92
Highway Subsidy	21,875.06
Town Road Aid	4,306.08
State Aid Construction Additional Subsidy	16,601.28
Reimb. a/c State-Federal Forest Land	656.68
Reimb. a/c Fighting Forest Fires	254.69

Reimb. a /c Road Toll Refund	619.13
State Owned Land Tax	350.70
Reimb. a /c Business Profits Tax	65,701.33
Boat Tax	3,662.10
Sewer Study EPA	75,200.00
Recreation Land	311.25
<hr/>	
Total Receipt From State	\$244,797.47
From Local Sources, Except Taxes:	
Motor Vehicle Permits Fees	\$62,535.00
Dog Licenses	1,069.50
Business Licenses, Permits and Filing Fees	933.75
Fines & Forfeits, Municipal & District Court	42,464.84
Rent of Town Property	80.00
Interest Received on Deposits	30,710.03
Income From Departments	7,044.36
<hr/>	
Total Income From Local Sources	\$144,837.48
Receipts Other Than Current Revenue:	
Proceeds of Tax	
Anticipation Notes	\$500,000.00
Insurance adjustments	12,161.12
Refunds	482.63
Sale of town property	1,086.79
Bridge Account	19,055.05
<hr/>	
Total Receipts Other Than Current Revenue	\$532,785.59
Grants From Federal Government:	
Revenue Sharing	\$ 34,103.00
Interest on Investments of Revenue Sharing Funds	770.90
Water pollution Aid	
a /c Sewer Construction	299,875.19
Sewer Project-Interest	222.33
Sewer Project - Town of Ossipee	27.70
<hr/>	

Total Grants From Federal Government	\$ 334,999.12
Total Receipts Other than Current Revenue	\$ 532,785.59
Total Receipts from All Sources	\$2,720,110.32
Cash on hand January 1, 1980	\$ 282,139.96
Grand Total	<u>\$3,002,250.28</u>

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$21,133.66
Town officers' expenses	41,398.02
Election and Registration expenses	6,060.86
Municipal and District court expenses	30,993.62
Town Hall and Other Buildings Expenses	29,511.13

Total General Governmental Expenses	\$129,097.29
--	--------------

Protection of Persons and Property:

Police Department	\$56,612.07
Fire Department, inc. forest fires	1,354.65
Planning and Zoning	3,993.60
Insurance	40,722.67

Total Protection of Persons and Property Expenses	\$102,682.99
--	--------------

Health:

Health Dept., Hospital, Ambulance	\$33,938.15
Town Dump and Garbage Removal	11,336.55
Carroll County Mental Health	1,429.32

Center of Hope	800.00	
	<hr/>	
Total Health Expenses		\$47,504.02
Highways and Bridges:		
Town road aid	\$ 1,793.05	
Town Maintenance	162,274.43	
Street Lighting	1,466.42	
General expenses and highway department	27,758.46	
	<hr/>	
Total Highways and Bridges Expenses		\$193,292.36
Libraries:		
Library		\$ 5,500.00
Public Welfare:		
Town poor	\$3,503.08	
Old Age assistance	2,423.80	
	<hr/>	
Total Public Welfare Expenses		\$5,926.88
Patriotic Purposes:		
Memorial Day —		
Old Home Day	\$344.59	
	<hr/>	
Total Patriotic Purpose Expenses		\$344.59
Recreation:		
Parks & Playgrounds, inc.		
band concerts	\$25,809.06	
	<hr/>	
Total Recreational Expenses		\$25,809.06
Public Services Enterprises:		
Cemeteries	\$189.00	
	<hr/>	
Total Public Service Enterprise Expenses		\$189.00
Unclassified:		
Damages and Legal expenses	\$11,926.86	
Advertising and Regional Associations	290.60	
Employees' retirement and Social Security	19,830.61	

Prior Years Bills	8,904.25
Taxes bought by town	71,326.64
Discounts, Abatements and Refunds	2,251.94
Other Unclassified expenses—Bank Charges	10.00
	<hr/>
Total Unclassified Expenses	\$114,540.90
Debt Service:	
Payments on Tax Anticipation Notes	\$500,000.00
Principal — long term notes and bonds	10,663.57
Interest — long term notes and bonds	2,861.39
Interest on temporary loans	27,178.08
	<hr/>
Total Debt Service Payments	\$540,703.04
Capital Outlay:	
Rescue Vehicle	\$ 30,000.00
Police Cruiser	6,092.00
Truck No. 1	17,092.00
Truck No. 2	14,988.40
Sewer Study EPA	144,373.06
Water Study	2,400.00
Bridge Construction	14,767.32
Town History	2,103.65
Sewer Improvement	316,159.48
Sewer Improvement Adjustment	2.00
	<hr/>
Total Capital Outlay Payments	\$547,977.91
Payments to Other Governmental Divisions:	
Payment to State a/c	
Dog License Fees	\$ 57.50
Payments to State a/c 2 percent	
Bond and Debt Retirement	
Taxes	2,613.23
Taxes paid to County	88,810.00
Payments to Precincts	84,122.00

Payments to School Districts	1,017,072.07
	<hr/>
Total Payments to Other	
Governmental Divisions	\$1,192,674.80
Total Payments for all Purposes	2,906,242.84
Cash on hand December 31, 1980	96,007.44
	<hr/>
Grand Total	\$3,002,250.28

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1980

Long Term Notes Outstanding:

Town Hall	\$11,600.00
Town Hall Addition	9,000.00
Back Hoe	15,714.29
Mill Pond Bridge	12,860.00
	<hr/>
Total Long Term Notes	
Outstanding	\$49,174.29
	<hr/>
Total Long Term Indebtedness—	
December 31, 1980	\$49,174.29

RECONCILIATION OF OUTSTANDING LONG TERM
INDEBTEDNESS

Outstanding Long Term Debt—	
December 31, 1980	\$59,837.86
	<hr/>
Debt Retirement During Fiscal Year:	\$59,837.86
Long Term Notes Paid	\$10,663.57
	<hr/>
Total	\$10,663.57
	<hr/>
Outstanding Long Term Debt—	
December 31, 1980	\$49,174.29

SCHEDULE OF TOWN PROPERTY

As of December 31, 1980

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 60,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	23,000.00
Furniture and Equipment	1,000.00
Police Department, Lands and Buildings	12,000.00
Highway Department, Lands and Buildings	48,000.00
Equipment	188,365.00
Materials and Supplies	4,000.00
Parks, Commons and Playgrounds	2,000.00
Sewer Project	33,860.00
Land	162,500.00
TOTAL	\$538,725.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 9, 1981

FRANKLIN R. RILEY
DOUGLAS W. MEADER
WILLIAM K. MALAY
Selectmen

General Fund
Statement of Appropriations, Expenditures and Encumbrances
Fiscal Year Ended December 31, 1980

	Encumbrances From 1979	Appropriations 1980	Total Amount Available	Expenditures 1980	Over (Under) Budget	Encumbered To 1981
General Government						
Town Officers Expenses	\$ 21,799.00	\$ 21,799.00	\$ 21,799.00	\$ 21,133.66	\$ (665.34)	\$
Election and Registration Expenses	38,913.17	38,913.17	38,913.17	41,398.02	2,484.85	
District Court Expenses	5,000.00	5,000.00	5,000.00	6,060.86	1,060.86	
Town Hall & Other Bldg. Expenses	31,980.00	31,980.00	31,980.00	30,993.62	(986.38)	
Protection of Persons and Property						
Police Department	22,500.00	22,500.00	22,500.00	29,511.13	7,011.13	
Fire Department	52,397.91	52,397.91	52,397.91	56,612.07	4,214.16	
Planning and Zoning	1,000.00	1,000.00	1,000.00	1,354.65	354.65	
Insurance and Blue Cross	3,000.00	3,000.00	3,000.00	3,993.60	993.60	
Health and Sanitation						
Health Department	36,000.00	36,000.00	36,000.00	40,722.67	4,722.67	
Town Dump	33,500.00	33,500.00	33,500.00	33,938.15	438.15	
Carroll County Mental Health	9,000.00	9,000.00	9,000.00	11,336.55	2,336.55	
Center of Hope	1,429.32	1,429.32	1,429.32	1,429.32		
Highways and Bridges						
Town Road Aid	800.00	800.00	800.00	800.00		
Town Maintenance	1,793.05	1,793.05	1,793.05	1,793.05		
Street Lighting	150,312.78	150,312.78	150,312.78	162,274.43	11,961.65	
General Expense of Highway Department	1,400.00	1,400.00	1,400.00	1,466.42	66.42	
Library	30,000.00	30,000.00	30,000.00	27,758.46	(2,241.54)	
	6,495.90	6,495.90	6,495.90	5,500.00		995.90

Public Welfare					
Town Poor	3,000.00	3,000.00	3,503.08	503.08	
Old Age Assistance	9,000.00	9,000.00	2,423.80	(6,576.20)	
Patriotic Purposes					
Memorial Day	250.00	250.00	344.59	94.59	
Recreation					
Parks and Playground	24,710.76	24,710.76	25,809.06	1,098.30	
Public Services Enterprises					
Cemeteries	2,490.00	2,490.00	189.00	(2,301.00)	
Unclassified					
Damages and Legal Expenses	10,000.00	10,000.00	11,926.86	1,926.86	
Advertising and Regional Assoc.	290.60	290.60	290.60		
Employees Retirement and Social Security	19,312.23	19,312.23	19,830.61	518.38	
Tax Map		8,241.75			8,241.75
Debt Service					
Principal Long-Term Notes and Bonds	10,663.57	10,663.57	10,663.57		
Interest Long-Term Notes and Bonds	2,861.39	2,861.39	2,861.39		
Interest on Temporary Loan	8,000.00	8,000.00	27,178.08	19,178.08	
Capital Outlay					
Ossipee Rescue Vehicle	30,000.00	30,000.00	30,000.00		
Police Cruiser	6,500.00	6,500.00	6,092.00	(408.00)	
Trucks	18,000.00	34,000.00	32,080.40	(1,919.60)	
Town History	1,227.43	2,103.65	2,103.65		
Master Plan	11,000.00	11,000.00			11,000.00
Sewer Study E.P.A.	25,715.00	25,715.00	144,373.06	118,658.06	
Water Study	2,900.00	2,900.00	2,400.00		500.00
Bridge Construction	25,914.88	25,914.88	14,767.32	(11,147.56)	

Veteran's Plaque Payments to Other Governmental Divisions	1,209.39	1,209.39	1,209.39
County Tax	88,810.00	88,810.00	88,810.00
Schools	911,474.00	911,474.00	105,598.07
Precinct Tax	82,986.00	89,312.40	(5,190.40)
Overlay	6,326.40		
Overlay and Other Refunds	14,548.00	14,548.00	(711.08)
	<u>\$87,183.64</u>	<u>\$1,702,445.11</u>	<u>\$251,073.01</u>
		\$1,789,628.75	\$2,018,754.72
			<u>\$ 21,947.04</u>

Note A: The Federal Government and State will reimburse as follows:

Government	\$47,517.10
State	17,324.77
Total	<u>64,841.87</u>

Note B: Two payments totaling \$140,000.00 for Schools was paid in 1980 when it should have been paid in 1979.

GENERAL FUND
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
Fiscal Year Ended December 31, 1980

Revenues	Estimated	Actual	Over (Under) Budget
Taxes			
Property	\$1,348,234.15	\$1,354,603.26	\$ 6,369.11
Resident	16,560.00	15,790.00	(770.00)
Yield	15,535.82	17,718.13	2,182.31
National Bank Stock	101.60	101.60	
Interest and Penalties on Delinquent Taxes	4,500.00	11,485.06	6,985.06
Resident Tax Penalties	130.00	306.00	176.00
Inventory Penalties	2,300.00		(2,300.00)
	<hr/>	<hr/>	<hr/>
	\$1,387,361.57	\$1,400,004.05	\$ 12,642.48
	<hr/>	<hr/>	<hr/>
State of New Hampshire			
Meals and Rooms Tax	19,282.00	19,282.29	.29
Interest and Dividends Tax	23,088.00	23,087.96	(.04)
Savings Bank Tax	12,889.00	12,888.92	(.08)
Highway Subsidy	21,875.06	21,875.06	
Town Road Aid	11,953.65	4,306.08	(7,647.57)
State and Construction (Add'l Subsidy)	16,518.00	16,601.28	83.28

Reimbursement A / C Federal Forest Land	656.68	656.68	
Reimbursement A / C Fighting Forest Fires	400.00	254.69	(145.31)
Reimbursement A / C Road Toll Refund	962.15	619.13	(343.02)
Reimbursement A / C Business Profits Tax	65,701.00	65,701.33	.33
Boat Tax	3,300.00	3,662.10	362.10
Sewer Study E.P.A.		75,200.00	75,200.00
Recreation Land		311.25	311.25
State Owned Land - Tax		350.70	350.70
	<u>\$176,625.54</u>	<u>\$244,797.47</u>	<u>\$68,171.93</u>

Local Sources, Except Taxes

Motor Vehicle Permit Fees	\$ 60,000.00	\$ 62,535.00	\$ 2,535.00
Canine Licenses and Forfeitures	731.00	1,069.50	338.50
Business Licenses, Permits and Filing Fees	900.00	933.75	33.75
Fines and Forfeits - District Court	38,000.00	42,464.84	4,464.84
Rent of Town Property	100.00	80.00	(20.00)
Interest Received on Deposits	15,000.00	30,710.03	15,710.03
Income from Departments	6,000.00	7,526.99	1,526.99
Bridge Account		19,055.05	19,055.05
Sale of Town Property		1,086.79	1,086.79
Insurance Adjustment		12,161.12	12,161.12
	<u>\$ 120,731.00</u>	<u>\$ 177,623.07</u>	<u>\$ 56,892.07</u>

Interfund Transfers	17,727.00	28,610.38	10,883.38
	<hr/>	<hr/>	<hr/>
Revenue Sharing	\$1,702,445.11	\$1,851,034.97	\$ 148,589.86
Total Estimated Revenues	<hr/>	<hr/>	<hr/>
Total Estimated Revenue and Use Fund Balance	\$1,702,445.11	\$1,851,034.97	\$ 148,589.86

General Fund Balance Sheet
December 31, 1980
ASSETS

Cash

In Banks	\$ 77,545.33	
Petty Cash and Change Funds	50.00	
		<hr/>
Total Cash		\$77,595.33

Accounts Receivable

Federal Government EPA	\$47,517.10	
State of New Hampshire EPA	17,324.77	
		<hr/>
Total Accounts Receivable		\$64,841.87

Taxes Receivable

Property	\$206,862.41	
Resident	7,750.00	
Yield	4,000.52	
Tax Liens	111,936.95	
		<hr/>
Total Gross Taxes	\$330,549.88	
Less: Estimated Uncollected		
Delinquent Taxes	7,000.00	
		<hr/>
Total Net Taxes Receivable		\$323,549.88

Total Assets	\$465,987.08
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LIABILITIES AND FUND BALANCE

Liabilities:

Accounts Payable	—	
School Tax Payable	\$415,574.45	
Due to Trust Funds	400.00	
		<hr/>
Total Liabilities		\$415,974.45

Fund Balances

Reserved for Encumbrances	\$ 13,205.29	
Unreserved	36,807.34	
		<hr/>
Total Fund Balance		\$50,012.63

Total Liabilities and		
Fund Balance		<hr/> \$465,987.08

TAX COLLECTOR'S REPORT
(For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1980

-DR.-

Taxes Committed to Collector:

Inventory Penalties	\$ 2,728.67
Property Taxes	1,358,198.61
Resident Taxes	16,560.00

Total Warrants	\$1,377,487.28
Yield Taxes	18,706.19

Added Taxes:

National Bank Stock Tax	\$ 101.60
Property Taxes	2,990.79
Resident Taxes	1,100.00

Overpayments During Year:	\$4,192.39
a /c Property Taxes	\$338.00
a /c Resident Taxes	30.00

Interest Collected on	\$ 368.00
Delinquent Property Taxes	1,094.95
Penalties Collected on	
Resident Taxes	32.00

TOTAL DEBITS	\$1,401,880.81
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-CR.-

Remittances to Treasurer:

Inventory Penalties	\$ 1,542.92
Property Taxes	1,150,096.78
Resident Taxes	12,840.00
National Bank Stock Taxes	101.60
Yield Taxes	17,718.13
Interest Collected	1,094.95
Penalties on Resident Taxes	32.00

\$1,183,426.38

Discounts Allowed

--0--

Abatements Made During Year:

Inventory Penalties	\$ 51.56	
Property Taxes	9,114.13	
Resident Taxes	940.00	
	<hr/>	\$10,105.69

Uncollected Taxes - December 31, 1980:

(As Per Collector's List)

Inventory Penalties	\$ 1,134.19	
Property Taxes	202,316.49	
Resident Taxes	3,910.00	
Yield Taxes	988.06	
	<hr/>	\$208,348.74

TOTAL CREDITS	\$1,401,880.81
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979**

-DR.-

Uncollected Taxes -

As of January 1, 1980:

Property Taxes	\$211,725.09	
Resident Taxes	3,810.00	
Yield Taxes	2,991.46	
Inventory Penalties	1,770.72	
	<hr/>	\$220,297.27

Added Taxes:

Yield Taxes	\$ 21.00	
Property Taxes	2,400.68	
Resident Taxes	200.00	
	<hr/>	\$ 2,621.68

Overpayments:

a /c Property Taxes	\$612.33
a /c Resident Taxes	50.00

\$ 662.33

Interest Collected on

Delinquent Property Taxes	3,723.06
----------------------------------	----------

Penalties Collected on Resident Taxes	274.00
--	--------

TOTAL DEBITS **\$227,578.34**

-CR.-

Remittances to Treasurer**During Fiscal Year****Ended December 31, 1980:**

Property Taxes	\$213,207.19
Resident Taxes	1,820.00
Inventory Penalties	1,770.72
Interest Collected During Year	3,723.06
Penalties on Resident Taxes	274.00

\$220,794.97

Abatements Made During Year:

Property Taxes	\$972.49
Resident Taxes	820.00

\$1,792.49

Deeded to Town - Property Tax \$ 412.32

Uncollected Taxes -**December 31, 1980:****(As Per Collector's List)**

Property Taxes	\$ 146.10
Resident Taxes	1,420.00
Yield Taxes	3,012.46

\$4,578.56

TOTAL CREDITS **\$227,578.34**

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978
AND PRIOR YEARS**

) . -DR.-

Uncollected Taxes -

As of January 1, 1980:

Property Taxes	\$3,864.98	
Resident Taxes	6,370.00	
		<hr/>
		\$10,234.98
		<hr/>
TOTAL DEBITS		\$10,234.68

-CR.-

Remittances to Treasurer

During Fiscal Year

Ended December 31, 1980:

Resident Taxes	\$1,130.00	
		<hr/>
		\$1,130.00

Abatements Made During Year:

Property Taxes	\$ 489.25	
Resident Taxes	2,820.00	
		<hr/>
		\$3,309.25
Deeded to Town - Property Tax		\$ 109.80

Uncollected Taxes -

December 31, 1980:

(As Per Collector's List)

Property Taxes	\$3,265.63	
Resident Taxes	2,420.00	
		<hr/>
		\$5,685.63
		<hr/>
TOTAL CREDITS		\$10,234.68

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980**

	-DR.-				PRIOR YEARS
	1979	1978	1977		YEARS
Balance of Unredeemed Taxes - Jan. 1, 1980		\$53,778.87	\$22,446.12		\$23,376.41
Taxes Sold to Town During Current Fiscal Year	\$71,326.64				
Interest Collected After Sale	202.04	1,627.20	1,561.09		3,009.92
Redemption Costs	153.00	113.80			
TOTAL DEBITS	\$71,681.68	\$55,519.87	\$24,007.21		\$26,386.33

-CR.-

Remittances to Treasurer During Year:
 Redemptions
 Interest & Costs After Sale
 Abatements During Year
 Deeded to Town During Year
 Unredeemed Taxes - December 31, 1980

	\$17,725.76	\$16,909.84	\$7,256.70	\$8,944.10
	355.04	1,741.00	1,561.09	3,009.92
		765.58	116.58	3,706.08
	596.83	721.31	702.04	1,546.27
	53,004.05	35,382.14	14,370.80	9,179.96
TOTAL CREDITS	\$71,681.68	\$55,519.87	\$24,007.21	\$26,386.33

JOHN R. SANDERS
Tax Collector

TOWN CLERK'S REPORT

March 12, 1980 - Dec. 31, 1980

Car Permits (2193)	\$52,571.00	
Dog Licenses (235)	788.50	
Canine Civil Forfeitures (25)	250.00	
No Dog License Penalty	5.00	
Bad Check Penalty	5.00	
	<hr/>	\$53,619.50
Paid to Treasurer		\$53,619.50

JOHN R. SANDERS
Town Clerk

**TREASURER'S REPORT
SUMMARY OF RECEIPTS EXPENDITURES
AND PROOF OF BALANCE
FISCAL YEAR ENDED
DECEMBER 31, 1980**

Balance - January 1, 1980	\$ 261,486.47
Receipts During Year	3,826,981.61
	<hr/>
	\$4,088,468.08
Expenditures During Year	3,997,976.69
	<hr/>
Balance December 31, 1980	\$ 90,491.39

PROOF OF BALANCE

Balance in Carroll County Trust Co.	
as per statement December 31, 1980	\$272,114.69
Deposits in Transit	39,252.41
	<hr/>
	\$311,367.10
Less Outstanding Checks	233,821.77
	<hr/>
	\$ 77,545.33
In Savings Accounts	
Timber Tax Deposits	\$3,121.30
Revenue Sharing	9,824.76
	<hr/>
Reconciled Balance in hands of Treasurer	\$90,491.39

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Carolyn Conner	\$ 613.50
Franklin Riley	1550.00
Douglas Meader	1500.00
William Malay	1500.00
Thomas Galante	1375.00
John R. Sanders Tax Coll / Town Clerk	8598.71
John R. Sanders (Tax Collector fees)	1864.50
John R. Sanders (Town Clerk fees)	1686.00
Lorraine Onufry	2245.95
Harvey Emerson	100.00
Grant Kramer	100.00
	<hr/>
	\$21,133.66

TOWN OFFICERS' EXPENSES

Margaret O'Sullivan	\$7280.00
Registry of Deeds	666.15
Carolyn Conner	62.24
Franklin Riley (mileage)	6.80
Douglas Meader (mileage & expenses)	398.96
William Malay (mileage)	32.81
Tower Publishing Co.	94.50
Carroll County Independent	3955.70
Stationery Shop Inc.	604.51
Brown & Saltmarsh Inc.	157.73
Dorothy Palmer	9799.92
Dorothy Palmer (mileage)	213.38
Mary Ann Hartford	316.20
N.H. Assoc. of Assessing Officials	20.00
New England Telephone	1984.65
County Commerce	96.00
Porter Office Machines	252.07
N.H. Municipal Associations	578.17
Velma Hormell	585.00
John Sanders	869.54

Wilson Dennett	3125.00
N.H. Tax Collector's Assoc.	15.00
Postmaster, Ctr. Ossipee	1445.73
Carroll County Trust Co.	3192.13
The Dandelion Florist	22.75
Wheeler & Clark	68.53
Granite State Stamps Inc.	4.07
Xerox Corporation	4877.18
Ruth C. Eckhoff	1.25
N.H. Local Welfare Admin. Assoc.	5.00
Real Data Corp.	30.00
N.H. Municipal Secretaries Assoc.	20.00
North Country Village Inc.	15.00
Clayton C. Crummett	90.00
Joe Wigon	55.00
Ossipee True Value	21.40
Hathcock Original Floral Study	15.00
Town of Ossipee Sewer Improvement Project	27.70
NADA	45.00
Olympic Business Machine	119.50
Branham Publishing Co.	19.35
N.H. Assoc. of Conservation Commission	72.00
Intertic Publishing Corp.	7.60
Charles C. Rogers	12.95
Long Meadow Restaurant	77.20
Saymore Trophy Co. Inc.	39.35
	<hr/>
	\$41,398.02

ELECTION & REGISTRATION EXPENSES

Carroll County Independent	\$843.43
Mildred S. White	960.00
Edward C. Smart	750.00
Kenwood C. White	870.00
Perley Wasson	90.00
Shirley Wiggin	60.00
Carmen Knapp	120.00
Cheryl J. Riley	120.00

Marjorie Conlon	120.00
Janice Wagenfeld	120.00
Ann J. Sawyer	120.00
Roger Busch	60.00
Franklin Riley	120.00
Douglas Meader	120.00
Frank P. Thomas	80.00
Carolyn Conner	110.00
Frances Brownell	60.00
Ctr. Ossipee Inn	700.23
Dorothy Palmer	15.00
Thomas Trites	80.00
John Sanders	80.00
Thomas Galante	30.00
Albert LaPorte	60.00
William Malay	60.00
Independent-Granite State Billing	30.30
Edith Colby	30.00
Priscilla Nudd	240.00
E.M. Heath	11.90
	<hr/>
	\$6,060.86

DISTRICT COURT

Lawrence J. Walsh	\$15,600.00
Peter H. Fauver	4,680.00
June C. Loud	9,285.00
Lorraine Blair	1,426.87
The Stationery Shop	1.75
	<hr/>
	\$30,993.62

TOWN HALL & OTHER TOWN BUILDINGS

Remick Bros., Inc.	\$ 34.34
Earnshaw Lumber, Inc.	263.85
Ruff Cleaning & Maintenance Serv.	75.00
Public Service Co. of N.H.	4,044.93
Associated Linen Service Inc.	486.54
Dube & Murphy Inc.	7,981.28

Ossipee True Value Hardware	99.16
R.J. Sylvain Inc.	207.16
Independent Burner Service	7,278.36
E.M. Heath, Inc.	63.42
Harold G. Hayes	28.00
Ossipee Water Co.	141.00
North Country Energy Systems	25.95
Earl T. Merrow	1,297.25
Janitorial Associates	261.00
Rochester Germicide Co.	338.63
The Stationery Shop	406.07
J. & C. Maintenance Service	1,092.00
Ossipee Oil Co., Inc.	4,334.40
Dale Villa Greenhouse	22.75
G.W. Jewett & Sons, Inc.	650.00
Ossipee Concerned Citizens	125.00
Ctr. Ossipee Fire Dept.	54.61
Lenny's Drain & Sewer Service	19.43
Richard Woodman	125.00
Roland Stockbridge	56.00

\$29,511.13

POLICE DEPARTMENT

John E. Fogarty	\$15,360.54
Ralph Floria	11,478.19
Thomas Crowell	7,008.88
John Buswell	1,509.50
Ervin White	2,396.25
Christopher Damon	5,096.63
Ossipee Auto Parts	572.89
Mr. Ed's	90.00
Rines' Chrysler-Plymouth	1,405.50
New England Telephone	573.99
E.M. Heath, Inc.	9.52
Herb's Citgo	52.02
Whittier Gulf Station	15.00
Century Tire	714.06
N.E. Assoc. of Chief's of Police Inc.	30.00
Curly's Auto Sales	493.96
Richard A. Sherburne Inc.	281.74

The Stationery Shop	19.59
Sanel Auto Parts Inc.	24.97
Texaco Inc.	2,529.40
John Fogarty (gasoline)	5.00
Carroll County Independent	30.00
John Fogarty (conference)	300.00
2-Way Communication Service Inc.	23.64
Ben's Uniforms	360.21
Ski Works	54.00
Dexter Shoe Factory Outlet	89.97
Carroll County Independent	77.50
North Country Medical Co.	21.00
Ossipee Mtn. Electronics	442.57
Nemco Inc.	47.80
G.W. Jewett & Sons Inc.	5,344.75
Postmaster, Ctr. Ossipee	8.00
J.R. Sousa	5.00
Ryan's Garage	10.00
Salta Tire Co. Inc.	130.00
	<hr/>
	\$56,612.07

FIRE

Town of Ossipee Forest Fire a / c	\$1,229.82
Ryans' Garage	6.00
Wright Communications Inc.	83.83
Treasurer, State of N.H.	30.00
Herb's Service Center	5.00
	<hr/>
	\$1,354.65

PATRIOTIC PURPOSES

American Legion Harriman Hale Post	\$ 65.23
Loring Short & Harmon	198.48
Gorham Flag Center	80.88
	<hr/>
	\$344.59

PLANNING & ZONING

Registrar of Deeds	\$ 17.15
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Carroll County Independent	275.35	
Natalie Hall	1,183.20	
The Stationery Shop	25.60	
Lakes Region Planning Commission	2,003.00	
Natalie Hall (expenses)	394.30	
J.E. Shackford III	95.00	
		\$3,993.60

INSURANCE

Ossipee Insurance Agency	\$13,449.20	
Blue Cross / Blue Shield	14,643.80	
N.H. Municipal Assoc.		
Unemployment Comp. Fund	1,819.67	
N.H. Municipal Assoc.		
Workman's Comp.	10,810.00	
		\$40,722.67

HEALTH

Pamela J. Savard R.N.	\$7,776.16	
Pamela J. Savard (mileage)	786.49	
New England Telephone	357.40	
Material Flow Inc.	188.44	
Marguerite King	81.26	
Marguerite King (mileage)	7.31	
Marsay Pearson	229.19	
Marsay Pearson (mileage)	11.90	
		\$9,438.15

Rolland W. Lord	\$14,500.00	
Ossipee Concerned Citizens, Inc.	5,000.00	
Ctr. of Hope	800.00	
Carroll County Mental Health	1,429.32	
Ossipee Rescue Squad	5,000.00	
		\$26,729.32

DUMP

Robert Camire	\$5,651.85
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N.H. Electric Co-op Inc.	100.99
Francis Fuller	430.90
Rodney Eldridge	59.25
Scott Milligan	59.50
Charlie Edwards	36.25
John Campbell	36.25
Beth Vacca	10.25
Rachelle Hamel	10.75
Renee Hamel	25.25
Ronda Amaral	25.50
Eric Cincotta	26.00
Brian Muldoon	18.00
Don Tenney	22.25
Dave Varney	22.25
William Meserve	200.00
Gordon Berry	356.25
R.J. Sylvain Inc.	40.66
Richard Eaton	27.90
Randy Rogers	195.30
Denise Misiaszek	311.55
Kenneth Varney	610.70
Seton Name Plate Corp.	124.70
White Mtn. Survey & Engineering	2,934.25
	<hr/>
	\$11,336.55

SUMMER HIGHWAYS

Irving Abbott	\$1,590.08
Keith Brownell	2,360.84
Charles O'Sullivan	2,005.77
Daniel Riley	2,371.04
Lloyd Wilkins	2,505.88
Bruce Williams	2,354.04
Russell Whiting Jr.	2,354.04
Harold White	2,505.88
Rodney White	4,200.00
Roger Seguin	2,396.80
Rodney White (mileage)	257.61
Kennett Company	1,157.02
Dube & Murphy Inc.	196.57
Standard Uniform Rental Service	1,100.39
Tilton Sand & Gravel	1,334.82
Ossipee Oil Co. Inc.	399.79

Texaco Inc.	3,227.22
Northeastern Culvert Corp.	2,758.59
Ossipee Aggregates Corp.	630.00
Motorola Inc.	876.00
Beede Waste Oil Corp.	6,560.00
Earnshaw Lumber	40.00
Stanley Eldridge	70.00
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	\$43,252.38

WINTER HIGHWAYS

Granite State Minerals Inc.	3,566.06
Irving Abbott	3,716.62
Keith Brownell	5,478.27
Charles O'Sullivan	4,486.28
Daniel Riley	5,488.02
Lloyd Wilkins	5,721.87
Bruce Williams	5,458.32
Russell Whiting, Jr.	5,395.52
Harold White	5,777.79
Rodney White	7,800.00
Roger Seguin	4,451.20
Stanley Eldridge (bulldozer)	638.40
Gordon Berry (sand)	276.50
Rodney White (mileage)	445.76
Ossipee Aggregates Inc.	4,407.25
Standard Uniform Rental Service	1,159.05
Dube & Murphy Inc.	535.62
Texaco Inc.	10,386.99
Barry Williams	392.25
Mark Merrow	196.85
John Fogarty	192.20
Motorola Inc.	730.00
Buchanan's B.P.	451.00
Earnshaw Lumber Inc.	291.20
Kennett Company	2,690.80
Tilton Sand & Gravel	338.80
Daniel Riley, Jr.	48.05
E.M. Heath	25.04
	<hr/>
	\$80,545.71

HIGHWAY SUBSIDY

Beede Waste Oil Corp.	\$3,480.00
Irving Abbott	875.36
Keith Brownell	1,267.56
Charles O'Sullivan	1,080.03
Daniel Riley	1,267.56
Lloyd Wilkins	1,349.32
Bruce Williams	1,267.56
Russell Whiting Jr.	1,267.56
Harold White	1,349.32
Rodney White	2,100.00
Roger Seguin	1,198.40
Rodney White (mileage)	156.64
Tilton Sand & Gravel	1,374.19
Texaco, Inc.	1,128.56

The Kennett Co.	1,535.18
Ossipee Aggregates Corp.	983.50
Merrimack Stores	48.90
Little Red Hen House	40.27
Ossipee Oil Co.	105.15

\$21,875.06

ADDITIONAL HIGHWAY SUBSIDY

N.H. Bituminous Co. Inc.	\$4,551.80
Irving Abbott	804.16
Keith Brownell	1,086.48
Charles O'Sullivan	925.74
Daniel Riley	1,086.48
Lloyd Wilkins	1,156.56
Bruce Williams	1,086.48
Russell Whiting	1,086.48
Harold White	1,156.56
Rodney White	1,500.00
Rodney White (Mileage)	100.34
Roger Seguin	856.00
Kennett Co.	718.20
Ossipee Aggregates	486.00

\$16,601.28

TOWN ROAD AID

Treasurer, State of N.H.	\$1,793.05
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STREET LIGHTING

Public Service Co. of N.H.	\$1,466.42
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GENERAL EXPENSES HIGHWAY DEPT.

Pambro Sales	\$1,700.37
Palmer Spring Co.	638.65
Power Products Inc.	140.68
Lewiston Welding Supply	223.95
Stanley Eldridge	196.80
Penn-Hampshire Lubricant Inc.	106.64
Century Tire Co.	3,036.27
Ossipee Auto Parts	1,552.95
Ossipee True Value Hardware	195.25
Motorola Inc.	292.00
R.C. Hazelton Company Inc.	5,924.19
Conway Tractor & Equipment	387.37
Kammler Buick-Chevrolet Co.	18.32
Sanel Auto Parts Inc.	945.51
2-Way Communication Service Inc.	116.29
Guarino's Small Engine Sales & Serv. Inc.	83.30
Rines' Chrysler-Plymouth Inc.	344.74
Rines' Garage	729.07
Lubrication Engineers Inc.	284.28
Donald J. DeWolf	32.45
Universal Supply Co. Inc.	337.23
Standard Uniform Rental Serv. Inc.	21.11
Gulf Oil Corp.	183.88
Rudy N. Craft	2,100.00
Ossipee Oil	57.12
Texaco Inc.	653.66
Chadwick Ba-Ross	1,495.98
Earnshaw Lumber Inc.	371.95
John's Saw & Tool Sharpening	86.30
Herb's Service Center	10.00
Whiteface Potter	35.00
T.S.T.Equipment Inc.	158.21
Lamont Labs Inc.	70.59
Kelly Tractor & Equipment Co. Inc.	126.55
E.J. Bleiler Equipment Co. Inc.	468.70

Valley Power Equipment Co.	249.75
Bigelow Waste Co. Inc.	99.46
Share Corp.	81.75
Dobles' Chevrolet	18.48
Ossipee Mountain Electronics	40.00
Howard P. Fairfield Inc.	179.24
Daniel Riley	125.00
Granite State Minerals	2401.78
Danny Dumond	88.00
Atlantic Broom Service	778.14
Ossipee Aggregates Corp.	571.50
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	\$27,758.46

LIBRARIES

Ossipee Town Library	\$5,500.00
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OLD AGE ASSISTANCE

Treasurer, State of N.H.	\$2,423.80
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TOWN POOR

Dube & Murphy	\$533.65
Tamworth Oil Co.	752.83
IGA	290.24
Public Service Co. of N.H.	344.71
Carroll County	310.00
Johnson Gas Co.	27.55
N.H. Electric Co-op	110.25
Remick Gas	49.30
John A.M. Smith	150.00
Theodore Reissfelder	250.00
Richard Lawrence	60.00
Ctr. Ossipee Pharmacy	50.55
Lord's Funeral Home	100.00
Anthony Delisio	370.00
Peter Widmark	64.00
George MacDonald	40.00
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	\$3,503.08

PARKS & PLAYGROUNDS

James Thompson	\$12,123.28
Wallace Nudd, Jr.	8,025.68
Tee Pee Sport Shop	921.86
New England Telephone	457.04
James Thompson (mileage)	434.94
Wallace Nudd, Jr. (mileage)	344.64
Earnshaw Lumber Inc.	243.87
Ctr. Ossipee Pharmacy	35.02
Ossipee True Value Hardware	187.93
E.M. Heath Inc.	19.80
Meredith Youth Basketball League	40.00
Regina O'Brien	60.00
Hitching Post	19.48
Indian Mound IGA	35.60
Carroll County Recreation Dept.	25.00
Saymore Trophy Co. Inc.	114.70
Henry Forrest	20.00
The Nixon Company	37.15
Mrs. B's T's Inc.	119.32
Abbott & Staples	12.63
Wallace Nudd, Jr. (expenses)	6.50
North Country Medical Co.	29.03
C.A. Moody Landscaping	197.00
John E. Thompson	16.00
H.R. Colby	270.00
Stationery Shop	12.63
Ward's Boat Shop	10.00
Lloyd Danforth	8.95
Jennifer Haughey	1,325.00
Wallace Nudd, Sr.	25.00
John F. Chick	526.16
Feineman's of Rochester	24.30
The Balloon Shop	12.08
Hodge Badge Co. Inc.	63.47
Cub Pack 234	5.00
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	\$25,809.06

CEMETERIES

James Ward	\$189.00
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ADVERTISING & REGIONAL ASSOCIATIONS

Lakes Region Planning	\$190.60	
Greater Ossipee Area Chamber of Commerce	100.00	
	<hr/>	\$290.60

DAMAGES & LEGAL EXPENSES

Martha French	\$1,935.35	
Martha French (mileage)	116.15	
White Mtn. Survey & Engineering	1,403.00	
Martha French (expenses)	583.84	
Soils Engineering Inc.	3,195.90	
N.H.A.C. & H.O.A.	17.50	
E.M. Heath	35.71	
Kindness Animal Hospital	45.00	
Ketch-all Company	67.52	
Carroll County Independent	70.80	
Earnshaw Lumber Inc.	270.05	
Persons Concrete Inc.	140.60	
Frederic L. Cox	4,045.44	
	<hr/>	\$11,926.86

SOCIAL SECURITY & RETIREMENT

State Treasurer of N.H.	\$13,559.09	
N.H. Retirement System	6,271.52	
	<hr/>	\$19,830.61

PRIOR YEARS

State of N.H. Retirement Div.	\$ 581.10	
Carroll County Trust Co.	1,833.70	
Treasurer, State of N.H.	6,489.45	
	<hr/>	\$8,904.25

TAX REFUNDS

Francis Kenny Jr.	\$ 10.00
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Donald Blyle	14.00
Michael Garland	15.25
Recreational Dev. Co.	12.17
John Sullivan Jr.	40.58
Isaac Buswell Jr.	72.40
Ernest & Florence Banfill	15.32
Stanley & Marilyn Rines	455.81
Linda Babson	11.00
Reginald & Carolyn Clancy	41.87
William & June Bowes	84.96
Lawrence & Agnes Hannon	487.32
William & Gail Patterson	22.00
William & Grace Clinton	338.00
W. Harry & Grethal May	20.00
Wendy Libby	10.00
Hilda Dubois	10.00
Elizabeth Hayford	10.00
Peter Dunn	193.05
James & Shirley Calder	42.00
Mark K. Conner	10.00
Raymond Swanton	47.00
Robert & Joanne MacIver	37.87
Carl & Evelyn Wheeler	24.94
Frederick A. Fallon	216.40
Ruth Loring	10.00
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	\$2,251.94

TAXES BOUGHT BY TOWN

John R. Sanders, Tax Collector	\$71,710.14
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LONG TERM NOTES

Carroll County Trust Co.	\$10,663.56
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TEMPORARY LOANS

Carroll County Trust Co.	\$500,000.00
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INTEREST ON TEMPORARY LOANS

Carroll County Trust Co.	\$27,178.08
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LONG TERM INTEREST

Carroll County Trust Co.	\$2,861.39
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PRECINCTS

West Ossipee Precinct	\$21,000.00
Ossipee Corner Light & Power	26,717.00
Ctr. Ossipee Fire Precinct	35,421.00
Precinct A	984.00
	<hr/>
	\$84,122.00

REGIONAL SCHOOL DISTRICT

Governor Wentworth	\$1,017,072.07
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STATE & COUNTY TAX

State of N.H. Treasurer (dog tax)	\$ 57.50
Treasurer, Carroll County	88,810.00
	<hr/>
	\$88,867.50

BOND & DEBT RETIREMENT TAX

Treas. State of N.H.	\$2,613.23
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CAPITAL OUTLAY

Ossipee Rescue Squad	\$30,000.00
Police Cruiser (Revenue Sharing)	6,092.00
History of Ossipee (Revenue Sharing)	1,227.43
History of Ossipee (Prior year Rev. Sharing)	876.22
Town Truck (Revenue Sharing)	10,000.00
Town share	7,092.00
Town Truck (Revenue Sharing)	
Encumbered 1979	14,988.40

UNCLASSIFIED

Timber Tax (from Escrow Account)	\$ 10,067.14
Bridge, State of N.H.	
(From M'ville Bridge Account)	14,767.32

Town of Ossipee	
(Reimbursement to Revenue Sharing)	6,999.47
Hoyle Tanner Associates Inc. (water study)	2,400.00
Hoyle Tanner Associates Inc.	
(Sewer Improvement Project EPA)	141,562.06
White Mtn. Survey & Engineering	
(Sewer Improvement Project EPA)	2,061.00
New England Appraisal Co.	
(Sewer Improvement Project EPA)	750.00

TOWN OF OSSIPEE
Special Revenue Funds - Revenue Sharing
Statement of Revenues, Expenditures and Changes
in Fund Balance
Fiscal Year Ended December 31, 1980

Sources of Financial Resources

Revenues:

Entitlements	\$22,239.00	
Interest	770.90	
	<hr/>	
		\$23,009.90

Other Revenues

Conversion to Accrual Basis	<hr/>	\$11,864.00
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Total Sources of

Financial Resources

\$34,873.90

Uses of Financial Resources

Expenditures

Advertising	—	
Transferred To General Fund		
Water Study	2,400.00	
Town History	2,103.65	
Police Cruiser	6,092.00	
Highway Truck No. 1	14,988.40	
Highway Truck No. 2	10,000.00	
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Total Expenditures

\$35,584.05

Net (Decrease) in Fund Balance During Year

(710.15)

Fund Balance - January 1, 1980

22,398.91

Fund Balance - December 31, 1980

\$21,688.76

OSSIPEE DISTRICT COURT

To the Selectmen, Town of Ossipee:

I hereby submit the following report for the year ending December 31, 1980:

Balance on hand 1 / 1 / 80	\$ 708.60
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Receipts:

Fines & Forfeitures	\$102,765.30	
Bail	2,472.00	
Restitution	653.75	
Superior Court bonds - appeals	2,665.50	
Civil & small claim fees	1,964.30	
	<hr/>	
Total Receipts		\$110,520.85
		<hr/>
		\$111,229.45

Expenditures:

State of New Hampshire	\$53,771.30	
Town of Ossipee	42,464.84	
Witness fees	3,734.60	
Operating expense	2,070.00	
Postage, supplies	1,222.78	
Telephone	352.74	
Restitution	653.75	
Equipment	236.94	
Superior Court bonds	2,665.50	
Return of bail	2,472.00	
	<hr/>	
Total Expenditures		\$109,644.45
		<hr/>

Balance on hand 12 / 31 / 80	\$1,585.00
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A total of 3257 criminal cases were entered during the year, 289 civil and small claims, and 95 juvenile petitions.

JUNE C. LOUD, Clerk
Ossipee District Court

**OSSIPEE PUBLIC LIBRARY
ANNUAL REPORT 1980**

Balance brought forward: \$138.18

RECEIPTS

Town of Ossipee	\$1,000.00
Town of Ossipee	1,500.00
Town of Ossipee	1,500.00
Town of Ossipee	1,500.00
	<hr/>
	\$5,638.18

DISBURSEMENTS

Books & Periodicals	\$1,305.49
Maintenance	151.10
Repairs & Improvements	364.72
Electricity	135.94
Telephone	171.93
Salary	1,500.00
Fuel	1,791.95
Water	38.00
Supplies	17.30
Checks	10.93
	<hr/>
	\$5,487.36

Balance on Hand \$150.82

ROLLAND W. LORD, Trustee
RUTH M. LORING, Trustee
RUTH C. ECKHOFF, Trustee

CEMETERY REPORT

To the Selectmen and Citizens of the Town of Ossipee,
N.H.

On June 7, 1978 the Ossipee Cemetery Committee was formed to work with the Selectmen of the Town to restore the Ham and Grant Cemeteries to their original state. Since that time this committee has put in a great deal of their time and effort to meet this goal without any recompense from the town. We feel that this work has been completed with what was done during the past year.

During the year both cemeteries were brushed out and mowed while in the new cemetery grading was completed. The largest expense in the Grant Cemetery was the erection of a 330 ft. replacement galvanized steel fence along the East side boundary line that replaces the old wood picket fence.

Repairs were made to the doors of the cemetery vault with several applications of wood preventative applied.

Repairing of damages was completed to the retaining wall along the North side of the cemetery entrance.

The Cemetery Committee wish to thank the Selectmen, Highway Supt. Rodney White and his crew for their services and to James Ward for his labors and cooperation for the past year.

Respectfully submitted,
KENWOOD C. WHITE
WALTER N. OBER, JR.
FRANCES E. PINKHAM
Cemetery Committee

NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Principal Balance Beginning Year	Income Balance Beginning Year	Percent	Income During Year	Income Expended During Year	Income Balance End Year
Bradford, Muriel	Cemetery Mtn.	Carroll Cty. Tr. Co.	\$100.00	\$-0-	5 1/4	\$5.25	\$5.25	\$-0-
Davis-Donovan	Cemetery Mtn.	Carroll Cty. Tr. Co.	150.00	-0-		7.88	7.88	-0-
Hayden, George	Cemetery Mtn.	Carroll Cty. Tr. Co.	200.00	-0-		10.50	10.50	-0-
Pollock, Clayton	Cemetery Mtn.	Carroll Cty. Tr. Co.	100.00	-0-		5.25	5.25	-0-
Drake, Mabel	Cemetery Mtn.	Geo. Putnam Fund	810.64	-0-		66.38	66.38	-0-
Frost, Bruce	Cemetery Mtn.	Carroll Cty. Tr. Co.	400.00	-0-		21.00	21.00	-0-
Sprague, June	Cemetery Mtn.	Carroll Cty. Tr.	200.00	-0-		10.50	10.50	-0-
TOTALS			\$1,960.64	\$-0-		\$126.76	\$126.76	\$-0-

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. Date: Jan. 19, 1981

L. R. LYMAN
LAFAYETTE HARBISON Trustees

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal Balance Beginning Year	Principal New Funds Created	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year
2/2/66	Center Ossipee Precinct	Purchase of Equip.	Wolfeboro Nat. Bk.	\$1,846.55	\$2,518.96	\$4,365.51	\$195.89	\$101.01	\$-0-	\$296.90
2/2/66	Ossipee Village Precinct	Purchase of Equip.	Wolfeboro Nat. Bk.	3,111.29	1,500.00	4,611.29	652.67	257.53	-0-	910.20
2/1/68	West Ossipee Precinct	Purchase of Equip.	Wolfeboro Nat. Bk.	991.96	-0-	991.96	247.36	60.98	-0-	308.34
			TOTALS	\$5,949.80	\$4,018.96	\$9,968.76	\$1,095.92	\$419.52	\$-0-	\$1,515.44

L. R. LYMAN
LAFAYETTE HARBISON Trustees

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. Date: Jan. 17, 1981

REPORT OF THE TRUST FUNDS OF THE TOWN OF OSSISPEE, N.H. **For the Fiscal Year Ended December 31, 1980**

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Principal Balance Beginning Year	Income Balance Beginning Year	Income During Year Amount	Income Expended During Year	Income 1980 Balance
#55037426	Trust #1	Certificate of Deposit	Carroll Cty. Trust Co.	\$9,871.80	\$3,216.72	\$765.22	\$3,038.02	\$943.92
#55065453	Trust #2	Certificate of Deposit	Carroll Cty. Trust Co.	1,300.00	-0-	142.16	142.16	-0-
#170-3316	Trust #3	Certificate of Deposit	Wolfeboro Nat. Bank	10,325.87	1,533.49	1,164.41	897.15	1,800.75
#80006779	Trust #4	Certificate of Deposit	Kingswood Bank & Trust	9,522.50	2,735.34	1,256.33	1,088.10	2,903.57
#80048129	Trust #5	Certificate of Deposit	Kingswood Bank & Trust	10,000.00	-0-	-0-	-0-	-0-
#80048110	Trust #6	Certificate of Deposit	Kingswood Bank & Trust	10,000.00	-0-	-0-	-0-	-0-
#55037010	Ira Abbott	Certificate of Deposit	Carroll Cty. Trust	1,000.00	-0-	113.16	113.16	-0-
TOTALS				\$52,020.17	\$7,485.55	\$3,441.28	\$5,278.59	\$5,648.24

Note: Trusts #5 and #6 purchased 12/20/80

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date: Jan. 17, 1981

L. R. LYMAN
LAFAYETTE HARBISON
Trustees

REPORT OF THE TRUST FUNDS OF THE TOWN OF OSSIPPEE, N.H. For the Fiscal Year Ended December 31, 1980

NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Principal Balance Beginning Year	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year
LIBRARY FUNDS:								
White, Daniel A.		Trust Fund #1	\$912.53	\$912.53	\$293.23	\$70.75	\$-0-	\$363.98
Young, Alexander		Trust Fund #1	1,000.00	1,000.00	503.01	77.52		580.53
		TOTALS	\$1,912.53	\$1,912.53	\$796.24	\$148.27		\$944.51
HIGH SCHOOL FUNDS:								
Lord & McIndoe	(Scholarship)	Trust Fund #4	\$1,000.00	\$1,000.00	\$545.94	\$131.92	\$300.00	\$377.86
Morrow, Rena M.	Sci. & Man. Training	Trust Fund #4	1,000.00	1,000.00	929.94	131.92		1,061.86
		TOTALS	\$2,000.00	\$2,000.00	\$1,475.88	\$263.84	\$300.00	\$1,439.72
MISC. FUNDS:								
McIndoe, Addie	Ossipee Community House	Trust Fund #1	\$500.00	\$500.00	\$268.57	\$38.72	\$-0-	\$307.29
Young, Susan A.	Water Village Baptist Church	Trust #1	47.50	47.50	40.56	3.67		44.23
Young, Susan F.	Meeting House/Oss. Corner	Trust #1	50.00	50.00	17.24	3.90		21.14
		TOTALS	\$597.50	\$597.50	326.37	\$46.29		\$372.66

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Date: 1/19/81

L. R. LYMAN
LAFAYETTE HARBISON
Trustees

FINANCIAL REPORT

Trustees of Trust Fund, Ossipee, N.H. 1980

OPERATION STATEMENT:

Balance brought forward	\$5,308.02
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RECEIPTS:

Carroll County Trust Co.

Interest N.O.W. Account	\$ 214.46	
Interest from Trust Accounts	\$3,514.02	
Sale of Lots	1,700.00	
	\$5,428.48	\$10,736.50

ITEMIZATION OF TRUST INTEREST:

Trust #1	\$ 765.22	
Trust #2	142.16	
Trust #3	1,164.41	
Trust #4	1,256.33	
Ira Abbott	113.16	
Mabel Drake - Putn. Fund	66.38	
Public Service	6.36	
	\$3,514.02	

DISBURSEMENTS:

Mowing & Raking of Lots,

Gen. Maintenance	\$3,048.02	
Chickville Cemetery Association	206.60	
Equipment Repairs	46.21	
Office Supplies and Accounting	60.50	
Fence-Grant Hill Town Cemetery	1,690.00	
Scholarships (3)	300.00	
New C.D. Purchase	5,000.00	
	\$10,351.33	-10,351.33
BALANCE DECEMBER 31, 1980		\$385.17

REPORT OF THE OSSIPEE POLICE DEPARTMENT

To the Selectmen and Citizens of the Town of Ossipee, N.H.

This year saw an armed robbery in Ossipee, the first in ten years to my knowledge. There was a burglary at G&M store in West Ossipee with sixteen guns stolen, and on another occasion at G&M hand guns were stolen from a showcase during business hours, and there was an incident at the Chief's home involving shooting, making this a year when more serious crimes have been committed than in the past.

There were thirteen burglary cases in court and combined with the weapons cases three persons are in State Prison and seven were sentenced to the County Farm.

There was substantial damage done at the Indian Mound Golf Club and in this case two persons were charged with Criminal Mischief and sentenced to the County Farm.

We were involved in cases with Public Service Co. in the investigation of theft of electric current resulting in arrests and convictions in court.

Accidents were less this year partly due to the absence of snow last winter, unfortunately there was one fatality on the last day of the year.

I would like to thank my officers, the Town Officials, and other department heads and employees, and the citizens of Ossipee for their cooperation and assistance.

Respectfully yours,
JOHN E. FOGARTY
Chief of Police

ACTIVITIES FOR 1980

Accidents investigated	106
Accidents fatal	1
Aids rendered	345
Alarms answered	27
Allow unlicensed person to operate	3
Armed Robbery	1
Assist other Depts.	183
Attempt to locate persons	19
Bail Jumping	1
Burglary	13
Check ups	380
Conduct after accident	3
Criminal Mischief	27
Criminal Threat	2
Criminal Trespass	8
Defective Equipment	1
Defective Equipment Tags issued	340
Disorderly Conduct	11
DWI	33
Electric Appliance	1
Failure to Appear	8
Furnishing Alcoholic Beverage to a Minor	6
Failure to Keep Right	1
Fail to Stop for RR Crossing	1
Following to Close	3
Fugitive From Justice	1
Improper Passing	6
Intoxication	1
Issuing Bad Checks	3
Juvenile	127
Littering	8
Misuse of Horse Power	6
Misuse of Plates	4
Non Inspection	16
Operating After Suspension or Revocation	9
Operating Without Eye Protection	5
Operating Without Financial Responsibility	1
Operating Without License	23

Overweight	2
Passing on Right	2
Passing School Bus With Flashing Lights	2
Possession of Controlled Drugs	19
Reckless Conduct	2
Receiving Stolen Property	1
Reckless Operation	8
Resist Arrest	2
Solid Line	53
Speed	63
Stop Sign	26
Taking Motor Vehicle Without Owners Consent	1
Theft	19
Unlawful Possession of Alcoholic Beverage	17
Unregistered Motor Vehicle	12
Unsafe Tires	4
Warnings	410
House Checks	41
	<hr/>
Total	2418
Cleared By Court Action	478
Cleared not requiring Court action	1940
Mileage	75,518
Cases Open	21
Licenses Revoked or Suspended	55
Persons Sent to House of Correction	8
Persons Sent to State Prison	3

OSSIPEE RECREATION DEPARTMENT

To the Selectmen and Citizens of the Town of Ossipee:

Recreation plays an important role in any community, and has an important function in the lives of those people who commit themselves to participation. To children, play is as natural as blinking. Imagination is its vehicle. Growth and development of the total individual is its result.

ACTIVITIES

Elementary School Soccer Program

Adult volleyball

Halloween Haunted House (in coop. with O.C.C.)

Mens Basketball

4th-6th grade girls basketball program

4th-6th grade boys basketball program (coaches: Ned Gamble, John Vallee, Larry Schell, Dave Drew, Margory Webster)

4th-6th grade boys basketball tournament

4th-6th grade girls basketball tournament

7th-9th grade boys basketball (coach: Charlie Campbell)

7th-9th grade girls basketball (coaches: Jo-ann Ames, Donna Sargent)

7th-9th grade boys & girls basketball tournament

Elementary School Gymnastics program (Instructor: Sheryl Pierro)

Holiday Cartoon Afternoon

Indoor soccer (Instructor: Michael Pierro)

Ossipee Pee Wee Hockey

Public Skating Rink

Skating party

Ski & Skate swap (in coop. with O.C.C.)

Second Annual Sports Awards Banquet

Easter Egg Hunt

Spring Clean-up Campaign

Minor League Baseball (coach: Dave Stevens)

Major Little League Baseball

4th-6th grade girls softball (coach: Diane Savage)

Carroll County Recreation Department 4th-6th grade girls
softball Tournament
Ossipee Otter Swim Team (Statistician - Theresa
Reissfelder)
A.R.C. Swimming instruction (instructor/lifeguard -
Jennifer Haughey)
Mens & Womens softball organizational meetings -
presentations
Record hops and dances
August Youth Day Camp
Recreation Bowling
Celtics Day trip
4th of July Fair
Horseshoe Pitching Tournament
Carroll County Recreation Department Track Meet
Open Recreation for youths
Womens exercise program (Instructor: Donna Floria)

In times of national, state, and local financial dilemmas,
let us all recognize the importance of working together to
make community service beneficial to our citizens. At this
time, the Ossipee Recreation Department gives special
thanks to the committment of volunteers, to the generosity
of donators, and to the support of citizens who each play an
important role in the success of recreation in our com-
munity.

Respectfully submitted,
JAMES B. THOMPSON
Director of Recreation

OSSIPEE PLANNING BOARD

To the Selectmen and Citizens of the Town of Ossipee:

The 1980 Town Meeting ratified and appropriated funds to enable the Planning Board to proceed with the preparation of a Master Plan for the Town. The need was demonstrated in part by the requirement that our Town have such a plan in order to participate in and receive federal and state funds for such things as highways and other town improvements. The existing plan was completed in 1971 and the population of the town since then has risen from 1,689 in 1970 to 2,482 in 1980. This large growth is not unique to the Town of Ossipee; all of the surrounding towns have had a similar growth. Our town has also had a substantial growth in the number of seasonal residences built in the last ten years.

As the first step in making a revised plan it was necessary to find out how the residents felt about their community, what they wanted for services and what, if any, revisions of the existing regulations on land use were desirable. To accomplish this goal the Board conducted a survey covering a large amount of data in the hope of collecting divergent opinions which will be useful to the various town departments, the merchants and service agencies. We have not received the tabulation of this material as this report goes to press, but we have been gratified by the response people have made in taking the time to answer the questions. Many hours have yet to be spent before a plan is submitted but we do want to express our thanks to the many who have assisted us in this effort.

During the year the Board has approved 33 lots, 27 of which were in the Ossipee section and six in the Center Ossipee section. In addition, three boundary line adjustments and eleven plans of property were approved. As the year ended, the Board had various subdivision plans to be acted upon totaling 57 lots.

Meetings are held the first Tuesday of each month and are open to the public.

PETER D. BILLINGS, Chrm.
LORRAINE B. ONUFRY
GEORGE R. EARNSHAW
KENNETH C. LEAVITT
NATALIE V. HALL
WARREN F. WITHERELL
FRANKLIN R. RILEY

OSSIPEE CONSERVATION COMMISSION

To the Selectmen and Citizens of the Town of Ossipee.

This past year has been a very crucial one for the Town of Ossipee environmentally. The controversies over the dump, our water supply and a new sewer system have been on all our minds. A lack of members in the Conservation Committee in general has severely hampered areas. Anyone wishing to participate in this important work are urged to contact anyone of the commissioners.

In July, the Carroll County Trust Company deeded several more lots within the Indian Mound development to the town. These lots add valuable habitat and resting sites to the rapidly diminishing environment of the shore birds and wild life of Ossipee Lake.

The town is growing by leaps and bounds and the commissioners listened in on some subdivision site reviews with the Ossipee Planning Board.

There were many dredge and fill applications reviewed by the commission most of which were found to be satisfactory. The commissioners were pleased to note that the citizens of Ossipee appear to be aware of the laws pertaining to dredge and fill and would like to thank them for their help in submitting these applications.

In September Kristine Klein attended a Municipal Wetland Seminar held at Squam Lakes Science Center for the benefit of the State's Conservation Commissioners. The purpose of this seminar was to educate the participants in field identification of critical wetlands flora species and also to give advice on where to turn for legal assistance in wetlands protection.

At this time Ossipee does not have a wetlands ordinance because the Lakes Region Planning Commission has advised that the amount of wetland in our area not

already protected is too small to warrant such an ordinance.

We feel that more study is needed on the proposed landfill site.

The commissioners attended the Ossipee Planning Board meeting on the sewage system.

Commissioners for 1980 include:

Marilyn Tillinghast

Jean Danforth

Kristine M. Klein

Respectfully submitted,
KRISTINE M. KLEIN
Secretary

REPORT OSSIPEE DOG WARDEN FOR 1980

A total of 201 calls were answered during 1980 by the Dog Warden.

A total of 235 dogs were licensed by the Town Clerk.

One no license penalty of \$5.00 imposed.

Civil forfeitures for non-compliance with Dog Control Law totaled \$250.00 turned in to Ossipee Town Clerk.

Summary of 1980 Calls Answered

Nuisance Complaints	79
Strays picked up	57
Dog bite cases	4
Vicious complaints	6
Dogs attacking wild and /or domestic animals	9
Lost dogs reported	36
Dogs struck by cars	9

A total of 2,029 miles were travelled in 1980.

Fewer dogs would be lost for good if they wore license tags as N.H. State law prescribes.

Fewer dogs would be struck and killed by cars if the owners cared enough to keep their dogs controlled. Many times the very dogs that are killed on the highway or the dog owners who see the Dog Warden on their doorstep are the ones I have gone to many times.

If there is one message I wish to get through, it is that being the owner of an animal is being responsible for the well-being of that animal.

No one is really caring for an animal which is allowed to run at large endangering itself, other animals and sometimes human beings.

A cement floored, roofed, kennel facility has been erected by the town for better quarters for holding strays, etc. here in Ossipee.

Respectfully,
MARTHA FRENCH
Dog Warden
Town of Ossipee

OSSIPEE NURSING SERVICE

During 1980 the nursing service has increased its services to the children of Ossipee. Our immunization clinic services have increased significantly, immunizing many preschool and school aged children against diphtheria, pertussis and tetanus, polio, measles, mumps, rubella and tuberculin screening.

Two new services are now available to children from birth through age 5. The WIC Program, for which Ossipee Nursing Service provides the nursing component, is a supplemental food program aimed at improving the nutritional status of infants and young children.

The second service, the Well Child Program is made available in cooperation with the Wolfeboro Visiting Nurse Association. Through this program area children from birth to age 5 may receive physical exams, lab work, immunizations, developmental and speech screenings, fluoride testing and treatment and referrals to other agencies when appropriate.

The majority of our time and effort continues to go toward providing nursing care to people in their homes, assisting members of the community to deal with illness on an acute or long-term basis. Over 1500 visits were made during 1980 to patients at home. Health teaching and prevention are an important aspect of this care.

Blood Pressure and Weight Screening Clinics are held monthly on the third Wednesday from 10 a.m. until noon. Screening for diabetes is also offered. The nurse has regular office hours from 9:30 - 10:30 a.m. daily.

The Good Morning Program continues to provide daily contact for people living alone in their homes, and the nursing service continues to have on hand some medical equipment for loan.

The Ossipee Nursing Service works closely with other health-related service organizations who serve Ossipee residents to ensure an organized effort to provide services to the members of this community.

PAMELA J. SAVARD, RN

OSSIPEE CONCERNED CITIZENS

The past year has been very successful for Ossipee Concerned Citizens. In addition to providing meals services to elderly residents of the area a new service began operation in July.

Ending three years of negotiations with the state, Ossipee Concerned Citizens received a contract to provide 450 residents of southern Carroll County with the WIC (Womens, infants and childrens) program. WIC is a comprehensive nutritional health educational program available to income eligible pregnant women, breast feeding mothers, infants and children who are determined to be a nutritional risk. Special food packages, health screening and referral, and nutritional counseling are provided to all participants on a routine basis. We would like to thank local health providers and participating merchants for their cooperation in making this program a great success.

Ossipee Concerned Citizens Meals-on-Wheels program last year provided 13,000 home delivered meals to area elderly in 1980.

Our congregate meals program has expanded from once a month to a weekly event. All Ossipee elderly residents are invited to attend these meals held every Thursday at the Senior Center at 12 noon.

Other services provided by Ossipee Concerned Citizens in 1980 include: the energy assistance fuel program, information and referral services and emergency transportation. The Senior Center is open daily 9-4.

The staff and Board of Directors of Ossipee Concerned Citizens would like to take this opportunity to say thank you to local officials, residents and volunteers, without your support we could not provide these services.

DONNA E. SARGENT
Director

OSSIPEE RESCUE SQUAD

The past year has proven to be very successful for the Ossipee Rescue Squad. As you know, we took delivery on our new rescue vehicle last April, which has proven to be a great asset to us in being able to provide the best patient care in all emergency situations.

We have responded to 111 calls, many of which were life and death situations. We are particularly proud and happy to report that the Ossipee Rescue Squad, with the assistance of a local citizen, was able to keep a 19 year old boy alive with the use of C.P.R., after a near fatal drowning accident last summer on Ossipee Lake.

We are also, now participating in monthly meetings at Huggins Hospital with doctors and emergency room personnel to help keep us abreast of the new techniques for patient care as well as new courses that will certify us to use more advanced life support equipment. This will greatly increase our ability to stabilize a patient's condition before we transport them to a hospital.

Another phase of the Ossipee Rescue Squad is to train the general public in emergency C.P.R. and first aid. We have held quite a few C.P.R. classes this past year and will be holding more in the future. We encourage everyone to participate in these free clinics to enable you to know the procedures that could save a persons life.

I would like to thank all of my fellow squad members for their many hours of service to the community, as well as the many people who have supported our cause so fully for the past two years.

Respectfully Submitted,
WAYNE ALESKA, Captain
Ossipee Rescue Squad

REPORT OF RESCUE RESPONSES **January 1, 1980 - Dec. 31, 1980**

Cardiovascular	28
Vehicle accidents	23

Fires	14
Search and rescue	1
Other medical emergencies	45
	<hr/>
	111

OSSIPEE RESCUE SQUAD
Treasurer's Financial Report
1980

Income

Beginning Balance 1980	\$2,356.85	
Truck (Town)	30,000.00	
Operating Expense (Town)	5,000.00	
Interest 1980	220.43	
	<hr/>	
Total		\$37,577.28

Expense

Truck	\$29,714.34	
Training	260.00	
Building Maintenance	751.48	
Radios	2,478.03	
Scanners	30.40	
Medical Supplies	417.96	
Oxygen	202.78	
Insurance	1,709.00	
Mutual Aid Dues	100.00	
	<hr/>	
Total		\$35,663.99

Checking Account Balance		\$1,913.29
Totals	\$37,577.28	
	\$35,663.99	
	<hr/>	
		\$1,913.29

OSSIPEE RESCUE FUND

Donations	\$545.45	
Fund Raising	365.90	
	<hr/>	
Total		\$911.35

Respectfully Submitted,
BELINDA WILLIAMS
Treasurer, Ossipee Rescue Squad

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town / city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town / city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

FOREST FIRE STATISTICS 1980

	No. of Fires	No. of Acres
State	1,226 *	693 **
District	67	60½
Town	3	¾
E. SVEN CARLSON	CLARENCE PALMER	
District Fire Chief	Forest Fire Warden	

* Includes Short Fire Reports

** Includes woods and grass

BIRTHS REGISTERED IN THE TOWN OF OSSISPEE, N.H. FOR THE YEAR ENDED DECEMBER 31, 1980

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
01/07/80	Joshua Earl Delano	Ralph Clark Delano	Christina Ann N. Gagnon
01/16/80	Kate Elizabeth Wiley	David Conant Wiley	Joan Theresa Forgette
01/18/80	Jeremy Lee Corrow	Wendell F. Corrow	Sharon L. Ripley
01/27/80	Wayne Ellis Paul Valley	Robert Wayne Valley	Vivian Blanche Nudd
02/11/80	Ryan Joseph Carver	Dennis Emmitt Carver	Karen Noreen Capach
02/07/80	Kristin Lloyd Foley	James Patrick Foley	Sheila Anne Redmond
02/28/80	Stacy Lynn Libby	Michael Charles Libby	Cynthia Ann Varney
03/30/80	Stephanie Anne Milligan	Mark B. Milligan	Kimberly Ann Harrison
03/31/80	Douglas Adam Rollins	Barry D. Rollins	Leslie Lynn Picard
04-23-80	Stacey Lee Colbath	Dale R. Colbath	Deborah Murphy
04/26/80	Paul Dennis Harrison, Jr.	Paul Dennis Harrison	Deborah Lynne Varrell
04/29/80	Adam Roy Edwards	Keith Elwin Edwards	Sonia Marie Maxfield
05/18/80	Ashley Erwin Benes	Robert Chester Benes, Jr.	Susan Jean Gaudet
06/25/80	Richard Allen Libby Bell	Robert Lee Bell, Jr.	Lucinda Elizabeth White
07/21/80	Brian Paul Lessard	Chris V. Lessard	Ann Celia Caterino
09/03/80	Mathew Loud Berkowitz	Brian F. Berkowitz	Karen Thurber Loud
09/10/80	Amanda Lee Gray	Donald Paul Gray	Debra Ann Connor
10/01/80	Jennifer Jean Peterson	Mark Francis Peterson	Lisa June Larkin
10/07/80	Jessica Lawhorn Nelson	James W. Nelson	Ruthann Eldridge
10/11/80	Amber Virginia Cook	Malcolm W. Cook	Judith Marion Mason
10/30/80	Elizabeth Marie Billings	Peter D. Billings	Joanne M. E. P. Billings
11/04/80	April Marie Frost	Edwin Carl Frost, Jr.	Rosalie May Stanley
11/10/80	Christopher Ian Hemann	John William Hemann	Marie Elizabeth Hawn
11/29/80	Raymond Paul Boutin II	Raymond Paul Boutin	Robin Anita Pohl
12/03/80	Timothy Michael Sullivan	Edward Joseph Sullivan	Mary Ann Judith Engel
12/18/80	Christina Lee Damon	Christopher Stephen Damon	Dorcas Ann Margeson

MARRIAGES REGISTERED IN THE TOWN OF OSS�PEE, N.H. FOR THE YEAR ENDED DECEMBER 31, 1980

Date of Marriage	Place of Marriage	Name & Surname of Groom & Bride	Date of Birth	Name & Residence of Person by Whom Married
02/14/80	Ossipee	Richard H. Woodman	08/01/30	Rev. George Davidson
02/19/80	Manchester	Marilyn Judith Mason	11/27/52	Freedom, N.H.
04/12/80	Wolfeboro	Dana P. Winkley	02/19/42	Rev. Leo A. Shea
05/10/80	Ctr. Ossipee	Robin K. Lamy	05/13/57	Pelham, N.H.
05/22/80	Ossipee	Frank Raspante	01/05/51	Rev. Randolph K. Dales
05/24/80	Ossipee	Lisa G. Tupeck	07/21/60	Wolfeboro, N.H.
06/14/80	Ossipee	Mitchell D. Yeaton	05/31/57	Rev. Linwood C. Potter
06/21/80	Burke, Vt.	Gloria A. Davis	12/01/57	Sanbornville, N.H.
06/27/80	Ctr. Ossipee	John Douglas Kalinuk	10/22/40	June C. Loud
06/28/80	Wolfeboro	Irene M. Trotter	05/17/46	Ossipee, N.H.
07/05/80	Sandwich	Dennis M. Sidik	11/25/46	John R. Sanders
08/08/80	Ossipee	Jean E. English	09/27/51	Ossipee, N.H.
08/16/80	Moultonville	James P. Armstrong	11/05/49	June C. Loud
08/30/80	Ossipee	Paulette J. Royea	03/07/57	Ctr. Ossipee, N.H.
09/20/80	Ossipee	Samuel P. Smith	10/05/57	Stanford G. Blankinship
10/12/80	Ossipee	Geraldine E. Graham	08/20/57	Burke, Vt.
10/18/80	Ossipee	Dale C. Caulkins	10/20/39	Dorothy L. Palmer
		Carol S. Hodge	03/23/36	Ctr. Ossipee
		Darwin Moulton	07/16/57	Rev. Lawrence Heath
		Linda Marie Corson	10/28/58	Wolfeboro, N.H.
		Daniel B. Perkins	11/03/51	Rev. Andrew Burns Chalmers
		Sally Ann Cornwell	10/19/57	Sandwich, N.H.
		Raymond F. Connor, Jr.	04/12/57	Peter A. Olkkola
		Lisa J. Potter	10/11/62	Ossipee, N.H.
		Ralph E. Kazanjian	12/17/37	Rev. Patricia L. Vose
		Patricia E. McCoy	04/16/51	Moultonville
		George F. Knight	07/14/46	Willard E. Busl
		Elaine E. Nelson	06/08/49	N. Adams, Mass.
		Richard T. Eaton	02/17/32	June C. Loud
		Lelia G. Scripture	06/15/38	Ctr. Ossipee, N.H.
		L. Page Kramer	02/05/36	Rev. George T. Davidson, Jr.
		Anne M. Jennison	06/22/41	Freedom, N.H.
		Jeffrey S. Taylor	06/30/62	Rev. Paul K. Laubi
		Desira L. Syvinski	01/02/63	Ctr. Ossipee, N.H.

10/19/80	Ossipee	Robert M. Clark	01/02/40	Rev. Joseph Rheume
10/23/80	Ossipee	Mary P. Marshall	02/14/41	Ctr. Ossipee, N.H.
10/24/80	Rochester	Russell A. Clark	10/03/04	John R. Sanders
10/18/80	Groveton	Rosa J. Minkins	01/01/02	Ossipee, N.H.
12/06/80	Portsmouth	Harold J. Fisher	10/24/60	John Scruton
12/06/80	Hooksett	Cheri A. Yeaton	02/07/60	Rochester, N.H.
12/26/80	Center Ossipee	Douglas McFarlane	06/14/14	Rev. Harold Babcock
		Arlene E. Moses	10/18/14	Groveton, N.H.
		Michael J. Glick	09/25/35	Rabbi Arnold L. Bienstock
		Victoria C. Nass	10/31/50	Portsmouth, N.H.
		Albert E. LaBonte	08/07/31	Barbara E. Erickson
		Barbara A. Nunn	07/19/54	Warner, N.H.
		Robert W. Knowles	09/14/31	Rev. George T. Davidson, Jr.
		Barbara A. Schmottlach	03/16/30	Freedom, N.H.

DEATHS REGISTERED IN THE TOWN OF OSS�PEE, N.H. FOR THE YEAR ENDED DECEMBER 31, 1980

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth
01/06/80	Ossipee	Edith L. Porter	103	Canada
01/26/80	Wolfeboro	Louis N. Gray	73	N.H.
02/14/80	Ossipee	Bertha D. Usher	94	Mass.
02/28/80	Wolfeboro	Earl S. Frohock	87	N.H.
03/10/80	Ossipee	Uradel P. Covey 3rd	11	N.H.
03/14/80	Ossipee	Lloyd J. Burgess	69	N.H.
04/01/80	Wolfeboro	George R. Schmottlach	64	Mass.
04/29/80	Ossipee	Rosanna Mary Soucy	79	N.H.
05/19/80	Ossipee	Raymond Bean	82	N.H.
05/22/80	Wolfeboro	Janet G. McFarlane	63	Mass.
06/23/80	Ossipee	Gertrudge M. Templeton	86	Maine
06/29/80	Wolfeboro	Edward Jeffers	82	N.H.
07/13/80	Wolfeboro	Shirley W. Wiggins	70	N.H.
07/16/80	Ossipee	Leigh B. Shiffer	90	Pa.
07/17/80	Ossipee	Sybil Mae Kinsley	92	Vt.
07/22/80	Wolfeboro	Ruth E. Pendleton	66	Mass.
07/26/80	Wolfeboro	William Nuttle	71	Mass.
08/09/80	Wolfeboro	Thomas C. Pease	82	Maine
08/13/80	Ossipee	James W. Robertson	89	N.H.
08/25/80	Ossipee	Esther B. Gearwar	85	Conn.
08/30/80	Ossipee	Annie M. Mudgett	94	Mass.
09/05/80	Ossipee	Dorothy D. Alden	60	Mass.
10/08/80	No. Conway	Carrie E. Eldridge	99	N.H.
10/09/80	Wolfeboro	Walter J. Brahm	72	Mass.
10/10/80	Epsom	Newell W. Hitchcock	64	N.H.
11/01/80	Ossipee	Jane A. Lawrence	80	Boston, Mass.
11/01/80	Laconia	Myrtle V. Knox	71	England
12/01/80	Wolfeboro	James P. VanDyke	57	Dumont, N.J.
12/02/80	Ossipee	Madeline B. Downing	70	No. Conway, N.H.
12/10/80	Ossipee	Louis M. Arey	90	Portland, Me.
12/18/80	Ossipee	Sylvia S. Hammond	108	Fryeburg, Me.
12/19/80	Ctr. Ossipee	Raymond C. Eldridge	80	Ossipee, N.H.
12/31/80	Ctr. Ossipee	Darlene J. Watson	35	Sanford, Me.

**FINANCIAL REPORT OF THE
CENTER OSSISPEE FIRE PRECINCT
For the Fiscal Year Ended December 31, 1980**

**BALANCE SHEET
ASSETS**

Cash on Hand	\$ 13.97	
From Others:		
Lawyers fund	913.35	
Capital Reserve Fund (contra)	4,662.41	
Total Assets		\$5,589.73
Grand Total		\$5,589.73

LIABILITIES

Unexpended appropriation		
for Lawyer	\$ 913.35	
Capital Reserve Fund (contra)	4,662.41	
Total Liabilities		\$5,575.76
Excess of Assets over Liabilities (Surplus)		13.97
Grand Total		\$5,589.73

SCHEDULE OF PRECINCT PROPERTY

Not submitted. Available for inspection from Precinct Clerk.

RECEIPTS

Current Revenues:		
From Taxes:	\$35,421.00	
From Fees and Rentals:		
State of N.H. (BPT)	1,830.51	
Reimbursement	83.06	
Cash on Hand Beginning of Year	508.59	
Grand Total		\$37,843.16

PAYMENTS

Current Maintenance Expenses	
Hydrants	\$ 2,240.00

Street Lights	6,284.20	
Precinct expenses	13,025.08	
Snow Removal	236.00	
Water right Maint.	51.21	
Building Maint.	1,218.31	
Payment on Notes	7,216.25	
Payments to Capital Reserve Fund	2,508.59	
Interest Paid	1,295.41	
Capital Outlay		
New Equipment	3,754.14	
Cash on Hand End of Year	13.97	
Grand Total		\$37,843.16

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1980

	Purpose of Amount Issue	
Long Term Notes Outstanding:		
Carroll County Trust		
(water rights)	G \$	2,000.00
Carroll County Trust (Fire truck)	G	15,648.75
Total Long Term Notes Outstanding		\$17,648.75
Total Long Term Indebtedness		
December, 31, 1980		\$17,648.75

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt -		
December 31, 1979		\$24,865.00
Total		\$24,865.00
Debt Retirement during fiscal year		
a. Long Term Notes Paid	\$7,216.25	
Total		\$7,216.25
Outstanding Long Term Debt		
December 31, 1980		\$17,648.75

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

DOROTHY L. PALMER
Treasurer

January 27, 1981

**BUDGET OF THE CENTER OSSIPEE
FIRE PRECINCT
APPROPRIATIONS OR EXPENDITURES**

	Commissioner's Budget Current Year	Recommended by Budget Committee
Hydrant Rental	\$ 3,600.00	\$ 3,600.00
Street lighting	8,000.00	8,000.00
Precinct expenses	12,500.00	12,500.00
Maint. water rights prop.	2,000.00	2,000.00
Building maint.	1,000.00	1,000.00
Snow removal	500.00	500.00
Capital Outlay - equip.	4,000.00	4,000.00
Principal of Debt	7,216.25	7,216.25
Interest on Debt	921.56	921.56
Capital Reserve Fund to be raised by taxation	1,000.00	1,000.00
Total Appropriations Or Expenditures	\$40,737.81	\$40,737.81

SOURCE OF REVENUES AND CREDITS

BPT	\$1,830.51	\$1,830.51
Total Revenues except Precinct Taxes	\$1,830.51	1,830.51
Amount to be raised by Precinct Taxes		38,907.30
Total Revenues and Precinct Taxes		\$40,737.81

CHRISTINE P. POWERS
DAVID A. HELME
JOHN E. THOMPSON
STANLEY RINES
GERALD McDUFFEE
DONNA E. SARGENT
FRANKLIN R. RILEY
ERNEST RILEY JR.
Budget Committee

**FINANCIAL REPORT
OF THE OSS�PEE PRECINCT "A"
For the Fiscal Year Ended December 31, 1980**

ASSETS

Capital Reserve Fund	\$9,432.27	
GRAND TOTAL		\$9,432.27

LIABILITIES

Capital Reserve Fund	\$9,432.27	
GRAND TOTAL		\$9,432.27

RECEIPTS

Current Revenues:		
Sewer Rents	\$1,009.00	
N.H. Profits Tax	40.99	
Interest	89.64	
Total Receipts		\$1,139.63
Grand Total		\$1,139.63

PAYMENTS

Current Maintenance Expenses:		
Pumping sewer tanks	\$365.00	
Annual Meeting	10.20	
Payments to Capital Reserve Fund	764.43	
Total Payments		\$1,139.63
GRAND TOTAL		1,139.63

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

JUNE C. LOUD

Treasurer

1 / 27 / 81

1981 BUDGET OF THE PRECINCT A APPROPRIATIONS OR EXPENDITURES

Commissioner's Budget Current Year

Cleaning Sewer	\$ 365.00
Annual meeting	10.20
Capital Reserve Fund	624.80
	<hr/>

TOTAL APPROPRIATIONS OR EXPENDITURES	\$1,000.00
---	-------------------

SOURCE OF REVENUES AND CREDITS

Estimated Revenue By Commissioner's

Sewer Rents	\$ 859.00
State of N.H.	40.00
Interest	100.00
	<hr/>

TOTAL REVENUES EXCEPT PRECINCT TAXES	\$1,000.00
---	-------------------

**CHRISTINE P. POWERS
STANLEY RINES
GERALD McDUFFEE
JOHN THOMPSON
ERNEST RILEY JR.
FRANKLIN RILEY
DAVID A. HELME
DONNA E. SARGENT
Budget Committee**

**FINANCIAL REPORT OF THE
WEST OSSISPEE FIRE PRECINCT
For the Fiscal Year Ended December 31, 1980**

ASSETS

Capital Reserve Fund (contra)	\$1,300.30
	<hr/>
Total Assets	\$1,300.30
Grand Total	\$1,300.30

LIABILITIES

Capital Reserve Fund (contra)	\$1,300.30
	<hr/>
Total Liabilities	\$1,300.30
Grand Total	\$1,300.30

SCHEDULE OF PRECINCT PROPERTY

West Ossipee Fire Station	
Land	\$10,000.00
Building	60,000.00
	<hr/>
	\$70,000.00
Jewell Hill Fire Station	
Land	\$ 1,000.00
Building	25,000.00
	<hr/>
	\$26,000.00
Engine number 1	\$70,000.00
Engine number 2	48,000.00
Tank number 1	25,000.00
Air System	2,543.06
Auxiliary Equipment	20,000.00
Furniture not on vehicles	4,000.00
	<hr/>
Total Valuation	\$265,543.06

RECEIPTS

Current Revenues:	
From Taxes	\$20,028.00
From Other Sources:	
Insurance Refund	24.00
Insurance Claims	929.15

Ossipee Rescue Sqd.	269.56	
State of N.H. Bus. Profits	1,656.00	
Void check no. 661	4.50	
Void check No. 659	975.40	
Receipts Other Than Current Revenue		
Notes Issued During Year	20,000.00	
Total Receipts		\$43,886.61
Grand Total		\$43,886.61

PAYMENTS

Current Maintenance Expenses		
Heat	\$ 1,697.67	
Electric	653.55	
Gasoline	747.99	
Insurance	2,617.00	
Mutual Aid Dues	350.00	
Telephone	100.93	
Maintenance		
Building	198.33	
Vehicles	2,081.20	
Aux Equipment	464.19	
Services	400.00	
Training	296.16	
New check book	8.33	
Payment on Notes	5,642.85	
Interest Paid	1,340.18	
Capital Outlay	27,288.23	
Total Payments		\$43,886.61
Grand Total		\$43,886.61

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1980

Long Term Notes Outstanding	
West Ossipee Station	\$22,571.45
New Engines, Equipment, Bldg. No. 3380	20,000.00

Total Long Term Notes Outstanding	\$42,571.45
	<hr/>
Total Long Term Indebtedness	
December 31, 1980	\$42,571.45

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt	
December 31, 1979	\$28,214.30
New Debt Created During Fiscal Year:	
Long Term Notes Issued	\$20,000.00
	<hr/>
Total	\$20,000.00
Total	\$48,214.30
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	5,642.85
	<hr/>
Total	\$5,642.85
Outstanding Long Term Debt	
December 31, 1980	\$42,571.45

**1981 BUDGET OF THE WEST OSS�PEE
FIRE PRECINCT
APPROPRIATIONS OR EXPENDITURES**

	Commissioner's Budget Current Year	Recommended by Budget Committee
Heat	\$2,500.00	\$2,500.00
Electric	1,000.00	1,000.00
Gasoline	1,200.00	1,200.00
Telephone	500.00	500.00
Insurance	2,800.00	2,800.00
Mutual Aid Dues	600.00	600.00
Building Maint.	300.00	300.00
Vehicles Maint.	4,800.00	4,800.00
Aux. Equipment Maint.	1,000.00	1,000.00
Services Maint.	400.00	400.00
Training	400.00	400.00
CAPITAL OUTLAY —		
Equipment	3,500.00	3,500.00
Principal of Debt	10,642.85	10,642.85
Interest on Debt	2,422.14	2,422.14
	<hr/>	<hr/>
TOTAL APPROPRIATIONS OR EXPENDITURES	\$32,064.99	\$32,064.99

SOURCE OF REVENUES AND CREDITS

Other Revenues and Credits:		
BPT	\$1,656.00	\$1,656.00
	<hr/>	<hr/>
TOTAL REVENUES EXCEPT PRECINCT TAXES	\$1,656.00	\$1,656.00
AMOUNT TO BE RAISED BY PRECINCT TAXES		30,408.99
		<hr/>

**TOTAL REVENUES AND
PRECINCT TAXES**

\$32,064.99

Feb. 2, 1981

CHRISTINE POWERS, Chairman
DONNA E. SARGENT
STANLEY RINES
DAVID A. HELME
GERALD MCDUFFEE
JOHN E. THOMPSON
ERNEST RILEY, JR.
FRANKLIN R. RILEY
Budget Committee

CERTIFICATE OF APPROPRIATIONS VOTED

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and the information contained in Column 3, page 3, was taken from official records and is complete to the best of my knowledge and belief.

1/20/81

DOUGLAS W. MEADER
(Precinct or Village District Clerk)

**FINANCIAL REPORT OF THE
OSS�PEE CORNER LIGHT AND POWER
PRECINCT**

For the Fiscal Year Ended Dec. 31, 1980

ASSETS

Cash on Hand		
General Fund	\$	336.72
Amounts due to Precinct:		26,717.00
From Others:		
6 percent Business Profits		671.26
Credit from Ossipee Ins.		19.00
Return Credits		357.00
Capital Reserve Fund (contra)		5,546.10
		<hr/>
Total Assets		\$33,647.08
		<hr/>
Grand Total		\$33,647.08

LIABILITIES

Bills Owed by Precinct	
Insurance	\$1,854.00
Electricity - Fire Sta.	421.61
Fuel Oil - Fire Sta.	1,473.64
Telephone - Fire Sta.	216.93
Mutual Aid Dues	350.00
Capital Outlay Equip.	3,536.66
Fire Truck Debt	9,144.74
Street Lights	2,264.39
Maint. Communications	445.68
Maint. Fire Sta.	1,453.28
Maint. Fire Trucks	1,490.27
Maint. Fire Equip.	211.65
Firemens Expenses	487.20
Clerk Treas. Exp.	112.04
Firemens Reimb.	2,500.00
Fire Chief Exp.	274.94
Road Sign Maint.	275.92

Capital Reserve Fund (contra)	5,546.10	
Payment	1,500.00	
		<hr/>
Total Liabilities		\$33,559.05
Excess of Assets over Liabilities		
(Surplus)		88.03
		<hr/>
Grand Total		\$33,647.08

SCHEDULE OF PRECINCT PROPERTY

Lands and Buildings:	
Fire House and Land	\$19,500.00
Furniture and Apparatus:	
Trucks and Tanks	98,000.00
Fire Fighting Equip.	28,000.00
	<hr/>
Total Valuation	\$145,500.00

RECEIPTS

Current Revenues:	
From Taxes:	\$26,717.00
From Other Sources:	
6 Percent Business Profits	671.26
Credit Oss. Ins.	19.00
Return Credits	357.00
Cash on Hand Beginning of Year	336.72
Grand Total	\$28,100.98

PAYMENTS

Current Maintenance Expenses:	
Insurance	\$ 1,854.00
Electricity - Fire Sta.	421.61
Fuel Oil - Fire Sta.	1,473.64
Telephone - Fire Sta.	216.93
Mutual Aid Dues	350.00
Street Lights	2,264.39
Maint. Comm.	445.68
Maint. Fire Sta.	1,453.28
Maint. Fire Trucks	1,490.27
Maint. Fire Equip.	211.65

Firemens Expenses	487.20
Road Sign Maint.	275.92
Clerk Treas., Exp.	112.04
Firemens Reimburs.	2,500.00
Fire Chief Exp.	274.94
Payment on Notes	6,600.00
Payments to Capital Reserve Fund	1,500.00
Interest Paid	2,544.74
Capital Outlay	3,536.66
Cash on Hand End of Year	88.03
Grand Total	\$28,100.98

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1980

Long Term Notes Outstanding:	
Wolfeboro Nat'l Bank (engine 1)	\$ 4,800.00
Wolfeboro Nat'l Bank (engine 2)	33,600.00
Total Long Term Notes	<hr/>
Outstanding	\$38,400.00
Total Long Term Indebtedness	<hr/>
December 31, 1980	\$38,400.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt —	
December 31, 1979	\$45,000.00
	<hr/>
Total	\$45,000.00
Debt Retirement	
During Fiscal Year:	
Long Term Notes Paid	\$6,600.00
	<hr/>
Total	\$6,600.00
	<hr/>
Outstanding Long Term Debt	\$38,400.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

JACKIE BRACKETT

February 2, 1981 Treasurer

**1981 BUDGET OF THE OSSIPEE CORNER
LIGHT AND POWER PRECINCT
APPROPRIATIONS OR EXPENDITURES**

	Commissioner's Budget Current Year	Recommended by Budget Committee
Insurance	\$2,600.00	\$2,600.00
Electric, Fire Station	450.00	450.00
Fuel Oil, Fire Station	1,800.00	1,800.00
Telephone	200.00	200.00
Mutual Aid Dues	650.00	650.00
Street Lights	3,000.00	3,000.00
Fireman's Reimbursement	2,500.00	2,500.00
Maintenance Communications	500.00	500.00
Maintenance Fire Station	1,000.00	1,000.00
Maintenance Fire Trucks	1,500.00	1,500.00
Clerk - Treasurer Expenses	150.00	150.00
Fireman's Expenses	300.00	300.00
Maintenance Fire Equipment	600.00	600.00
Road Sign Maintenance	150.00	150.00
Fire Chief's Expenses	500.00	500.00
Principal of debt on Engine No. 2	4,200.00	4,200.00
Interest on debt on Engine No. 2	1,974.00	1,974.00
Principal of debt on Engine No. 1	2,400.00	2,400.00
Interest on debt on Engine No. 1	216.00	216.00
CAPITAL OUTLAY — Equipment	2,000.00	2,000.00
Capital Reserve Fund — to be raised by taxation	1,500.00	1,500.00
	<hr/>	<hr/>
TOTAL APPROPRIATIONS OR EXPENDITURES	\$28,190.00	\$28,190.00

SOURCES OF REVENUES AND CREDITS

Other Revenues and Credits:

6 percent Profit Tax

Reimbursement

\$400.00

\$400.00

**TOTAL REVENUES EXCEPT
PRECINCT TAXES**

\$ 400.00

\$ 400.00

**AMOUNT TO BE RAISED
BY PRECINCT TAXES**

\$27,790.00

**TOTAL REVENUES AND
PRECINCT TAXES**

\$28,190.00

**CHRISTINE POWERS
JOHN E. THOMPSON
ERNEST RILEY, JR.
STANLEY RINES
GERALD MCDUFFEE
FRANKLIN R. RILEY
DONNA E. SARGENT
DAVID A. HELME
Budget Committee**

CERTIFICATE OF APPROPRIATIONS VOTED

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and the information contained in Column 3, page 3, was taken from official records and is complete to the best of my knowledge and belief.

1 / 20 / 81

**BARBARA COPP
(Precinct or Village District Clerk)**

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